

140-1

INVOICE CHECK LIST

MKULTRA Subproject

At
 Date of Original Authorization Period Covered Time Extended To Allotment Number Amount of Obligation

Date of Original Authorization	Period Covered	Time Extended To	Allotment Number	Amount of Obligation

Additional Authorizations Period Covered Time Extended To Allotment Number Amount of Obligation

Additional Authorizations	Period Covered	Time Extended To	Allotment Number	Amount of Obligation
#1		31 Mar 65		22,250.00

Invoice Number Date Amount Balance

Invoice #10	16 Sept 63	3,500.00	13,532.28
Invoice #11	4 Dec 63	3,500.00	10,032.28
Invoice #12	30 Jan 64	3,500.00	6,532.28
Invoice #13	26 Apr 64	1,236.78	2,295.50
Invoice #14	13 May 64	2,295.50	—
renewal approved 20 Apr 64		\$ 2,250.00	\$ 22,250.00
Auth #15	7 Jul 64	16,500.00	\$ 5,750.00
Inv #16	10 Aug 64	1,500.00	\$ 4,250.00
Inv #17	14 Dec 64	1,000.00	3,250.00
REMARKS: #18	19 Mar 65	2,750.00	750.00



140-2

INVOICE CHECK LIST

MEOLTRA Subproject

At Date of Original Authorization	Period Covered	Time Extended To	Allotment Number	Amount of Obligation
17 March 1962	1 year		2125-1310-300	20,000

Additional Authorizations	Period Covered	Time Extended To	Allotment Number	Amount of Obligation
29 May 1963	1 year		3125-1390-390	20,000.00

Invoice Number	Date	Amount	Balance
Auth #1	17 Mar 1962	20,000.00	20,000.00
Inv #1	17 April 1962	1,000.00	19,000.00
Inv #2	8 May 1962	1,500.00	17,500.00
Inv #3	9 July 1962	2,567.72	14,932.28
Invoice #4	6 Aug 1962	2,000.00	11,932.28
Invoice #5	20 Aug 1962	3,500.00	8,432.28
Invoice #6	4 Oct 1962	3,500.00	4,932.28
Invoice #7	20 Mar 1963	3,500.00	1,432.28
Auth #2	29 May 63	20,000.00	21,432.28
REMARKS: Invoice #8	17 June 63	1,000.00	20,432.28
Invoice #9	15 July 63	3,000.00	17,432.28

100-3

CHECK RECEIVED. *E*
[REDACTED] IN THE AMOUNT OF \$ 2,750.00
[REDACTED] *A*
20 April 65

REIMBURSEMENT VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

NAME OF CLAIMANT

MKULTRA - Subproject No. 140

VOUCHER NO. (Finance Use Only)

557493 APR 20 65

DESCRIPTION OF EXPENDITURE - ATTACH RECEIPTS AND OTHER SUPPORTING DOCUMENTS

AMOUNT

Payment to ██████████ for Invoice No. 18, covering the period 23 November 1964 through 19 March 1965 (MKULTRA Subproject No. 140) per paragraph IV-D of the MKULTRA Fiscal Annex. I certify that, to the best of my knowledge and belief, the amount shown was disbursed for Agency-authorized activities and services or materials have been received. Documents upon which this statement is based are maintained in TSD files for security reasons and will be made available to the certifying officer at his request.

\$2,750

CERTIFY THAT THE DISBURSEMENTS ITEMIZED ABOVE WERE NECESSARILY MADE BY ME IN THE CONDUCT OF OFFICIAL BUSINESS OF A CONFIDENTIAL, EXTRAORDINARY, OR EMERGENCY NATURE, THAT I HAVE NOT BEEN, NOR WILL I BE, REIMBURSED THEREFOR FROM ANY OTHER SOURCE, AND THAT THE DISBURSEMENTS ATTACHMENTS ARE TRUE AND CORRECT.

SIGNATURE OF CLAIMANT: *[Signature]* C/TSD/BB

APPROVED

SIGNATURE OF APPROVING OFFICER

SIDNEY GOTLIK, DC/TSD

CERTIFIED FOR PAYMENT OR CREDIT

SIGNATURE OF CERTIFYING OFFICER

OBLIGATION REFERENCE NO. CHARGE COST ACCT. NO. *425-1390-390*

530

DATE AUTHORIZED SIGNATURE

DATE RECEIPT FOR FUNDS RECEIVED

PAYMENT RECEIVED IN THE AMOUNT OF \$ **2,750.00**

DATE SIGNATURE OF PAYEE PAYEE AGENT

SPACE BELOW FOR EXCLUSIVE USE OF CONFIDENTIAL FUNDS DIVISION

REVIEWED BY

16 Apr 65

VOUCHER NO. *7-12*

DESCRIPTION-ADVANCE ACCOUNTS 13-27	STATION CODE 24-39	EXPEND CODE 40-42	FUNDS 43	PAY PER. LIO. CODE 45-46	OBLIG. REF. NO. ADVANCE ACCOUNTS EMP. NO. 47-52	CA YR 53	GENERAL LEDGER ACCOUNT NO. 54-57	ALLOT. OR COST ACCT. NO. 58-57	GUE. DATE 68-70	71-50 AMOUNT	DEBIT	CREDIT	
													PROJECT NO. 13-27
140: 1 W. 18. P. 20. 140			1		530		601.0	25 1390	3402	790	2,750.00		
MKULTRA # 140											2,750.00		
TOTALS											2,750.00		2,750.00

(When Filled In)

REIMBURSEMENT VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

VOUCHER NO. (Finance use only)

NAME OF CLAIMANT
KEULHA Subproject #140

CHARGE TO ALLOTMENT OR PROJECT
4125-1590-3902

REIMBURSEMENT OR PAYMENT IS CLAIMED FOR MATERIALS, SERVICES, OR OTHER EXPENDITURES ITEMIZED BELOW WHICH ARE PROPERLY CHARGEABLE TO THE ALLOTMENT OR PROJECT DESIGNATED.

DESCRIPTION OF EXPENDITURE - ATTACH RECEIPTS AND OTHER SUPPORTING DOCUMENTS

AMOUNT

Payment to [redacted] for Invoice #16, for the period 5 May through 4 August 1964, KEULHA Subproject #140, per paragraph IV-D of the KEULHA Fiscal Annex. I certify that to the best of my knowledge and belief, the amount shown has been disbursed for Agency authorized activities and services or materials have been received. The documents upon which this statement is based are maintained in the files of TSD for security reasons, and will be made available to the certifying officer at his request. **\$1500.00**

Please forward check to C/TSD/BB thru TSD/BB no later than 24 August 1964.

I CERTIFY THAT THIS VOUCHER AND ANY ATTACHMENTS ARE CORRECT. THE EXPENDITURES WERE INCURRED ON OFFICIAL BUSINESS OF A CONFIDENTIAL, EXTRAORDINARY, OR EMERGENCY NATURE: PAYMENT OR CREDIT HAS NOT BEEN RECEIVED, AND I SHALL NOT BE REIMBURSED FROM ANY OTHER SOURCE.

I CERTIFY FUNDS ARE AVAILABLE

OBLIGATION REFERENCE NO. CHARGE ALLOTMENT NO.
S30 4125-1590-3902

DATE 11 AUG 1964

SIGNATURE OF APPROVING OFFICER [redacted]
DATE 10 AUG 64

SIGNATURE OF AUTHORIZING OFFICER
DATE 10 AUG 64

SIGNATURE OF PAYEE [redacted]
DATE 10 AUG 64

SIGNATURE OF APPROVING OFFICER
SIDNEY COTTAGE, DC/TSD

PAYMENT RECEIVED IN THE AMOUNT OF \$

SPACE BELOW FOR EXCLUSIVE USE OF FINANCE DIVISION

REVIEWED BY

DESCRIPTION-ADVANCE ACCOUNTS 13-27	28-33	34-39	40-42	43	44-46	47-52	53	54-57	58-59	60-70	71-80
	STATION CODE	EXPEND CODE	FUNDS	PAY LIO. CODE	ORIG. REF. NO.	ALLOT. OR COST ACCT. NO.	GENERAL LEDGER ACCOUNT NO.	GENERAL LEDGER ACCOUNT NO.	ORIG. REF. NO.	DUE DATE	AMOUNT
CHECK # 26012 IN THE AMOUNT OF \$1,500 RECEIVED. <i>26 July 1964</i> [redacted]											
TOTALS											

(When Filled In)

No. 140-9
530

Cost Account 4125-1390-3902

Object Class _____

Date	Remarks and References	Obligations Incurred	Obligations Liquidated	Unliquidated Balance
1/21/64	MKULTRA SUB PROJECT 140	22,500.00		22,500.00

(When Filled In)

140-10

Date: 15 April 1964

MEMORANDUM FOR : C TSD/PASS

SUBJECT : MKULTRA, Subproject No. 140

Under the authority granted in the memorandum dated 13 April 1963, from the DCI to the DD/A, and the extension of this authority in subsequent memoranda, Subproject 140 has been approved, and \$22,500.00 of the over-all Project MKULTRA funds have been obligated to cover the subproject's expenses and should be charged to cost center 4125-1390-3902.

A [Redacted signature]

PROGRAM MANAGER

Concur:

Original signed by

[Redacted signature]

XXXXX Chief, TSD for D&E 15 APR 1964

I CERTIFY THAT FUNDS ARE AVAILABLE

OBLIGATION REFERENCE No. 530

CHARGE TO ACCOUNT No. 4125-1390-3902

Concur:

A [Redacted signature]

APPROVED FOR OBLIGATION OF FUNDS:

Original signed by

[Redacted signature]

DISTRIBUTION:

- 1 - [Redacted]
- 2 - [Redacted]

Excluded from automatic downgrading and declassification

[Redacted signature]

(When Filled In)

190-11

No. 1487

Cost Account 3125-1390-3902

Object Class

Date	Remarks and References	Obligations Incurred	Obligations Liquidated	Unliquidated Balance
10 JUN 1963	MXULTRA Sub Project 140	20,000.00		20,000.00
17 JUL 1963	INVOICE #9 (partial)		2967.78	17,032.28
	# 10		3500.00	13,532.28
10 DEC 1963	# 11 R		3,500.00	10,032.28
	# 12 R		3,500.00	6,532.28
	# 13		4,236.78	2,295.50
5/19/64	# 14		2,295.50	— 0 —

(When Filled In)

140-02

Date: 29 May 1963

MEMORANDUM FOR: C/TSD/FASS

SUBJECT : MKULTRA, Subproject No. 140

Under the authority granted in the memorandum dated 13 April 1953, from the DCI to the DD/A, and the extension of this authority in subsequent memoranda, Subproject 140 has been approved, and \$20,000.00 of the over-all Project MKULTRA funds have been obligated to cover the subproject's expenses and should be charged to cost center 3125-1390-3902

[Redacted]

A

Concur:

Asst. Chief, TSD for R&D

Concur:

I CERTIFY THAT FUNDS ARE AVAILABLE
OBLIGATION REFERENCE No. 1487
CHARGE TO ALLOTMENT No. 3125-1390-3902

AUTHORIZING OFFICER

APPROVED FOR OBLIGATION OF FUNDS:

Original signed by [Redacted] A

Chief, DD/P/ASD

Date: 27 JUN 1963

Distribution:
Orig & 1 - Addressee
2 - TSD/EB


BB Category II b

GROUP 1
Excluded from automatic downgrading and declassification

(When filled in)

NAME OF CLAIMANT KULTRA Sub 140			VOUCHER NO. (Finance use only)
CHARGE TO ALLOTMENT OR PROJECT 3125-1390-3902			
REIMBURSEMENT VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL			
REIMBURSEMENT OR PAYMENT IS CLAIMED FOR MATERIALS, SERVICES, OR OTHER EXPENDITURES ITEMIZED BELOW WHICH ARE PROPERLY CHARGEABLE TO THE ALLOTMENT OR PROJECT DESIGNATED.			


DESCRIPTION OF EXPENDITURE - ATTACH RECEIPTS AND OTHER SUPPORTING DOCUMENTS

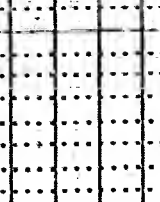



Payment to  for invoice #13 for the period 28 January 1964 thru 16 March 1964, KULTRA Subproject 140 per paragraph IV-D of the KULTRA Fiscal Annex. I certify that to the best of my knowledge and belief the amount shown has been disbursed for Agency authorized activities, and services or materials have been received. The documents upon which this statement is based are maintained in the files of TSD for security reasons, and will be made available to the certifying officer at his request.

4,236.78

Ple forward check to C/TSD/ED thru TSD/BF no later than 3 April 1964

I CERTIFY THAT THIS VOUCHER AND ANY ATTACHMENTS ARE CORRECT. THE EXPENDITURES WERE INCURRED ON OFFICIAL BUSINESS OF A CONFIDENTIAL, EXTRAORDINARY, OR EMERGENCY NATURE; PAYMENT OR CREDIT HAS NOT BEEN RECEIVED, AND I SHALL NOT BE REIMBURSED FROM ANY OTHER SOURCE.

I CERTIFY FUNDS ARE AVAILABLE		APPROVED	DATE	SIGNATURE OF PAYEE
OBLIGATION REFERENCE NO. CHARGE ALLOTMENT NO.	DATE	SIGNATURE OF APPROVING OFFICER	DATE	
1487	31 MAR 1964	SIMEX COLLIER, DC/TSD	3/26/64	
SIGNATURE OF AUTHORIZING OFFICER	CERTIFIED FOR PAYMENT OR CREDIT	SIGNATURE OF CERTIFYING OFFICER	DATE	SIGNATURE OF RECIPIENT

PREPARED BY	SPACE BELOW FOR EXCLUSIVE USE OF FINANCE DIVISION			VOUCHER NO. 7-12					
DESCRIPTION - ALL OTHER ACCOUNTS 13-33	STATION CODE 34-39	EXPENDITURE CODE 40-42	RUNS 43	PAY PER. LEG. CODE 45-46	OBLIG. REF. NO. 47-52	GENERAL LEDGER ACCOUNT NO. 54-57	ALLOT. OR COST ACCT. NO. 56-67	DUPLICATE DATE 68-70	AMOUNT 71-80
DESCRIPTION - ADVANCE ACCOUNTS 13-27	SUR. ORDER NO. 28-31	PROP. NO. 32-35	PROJECT NO. 36-40	PER. ADVANCE LEG. ACCOUNTS 41-46	EXP. NO. 47-52	CA LEGER ACCOUNT NO. 54-57			
CHECK # 3660 IN THE AMOUNT OF \$ 4,236.78								DEBIT	CREDIT
									
									
									
									
TOTALS									

11-011

VOUCHER NO. (Finance use only)

NAME OF CLAIMANT
KKULTRA SUB 140
CHARGE TO ALLOTMENT OR PROJECT
3125-1390-3902

REIMBURSEMENT VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

REIMBURSEMENT OR PAYMENT IS CLAIMED FOR MATERIALS, SERVICES, OR OTHER EXPENDITURES ITEMIZED BELOW WHICH ARE PROPERLY CHARGEABLE TO THE ALLOTMENT OR PROJECT DESIGNATED.

DESCRIPTION OF EXPENDITURE ATTACH RECEIPTS AND OTHER SUPPORTING DOCUMENTS

AMOUNT

Payment to [redacted] for Invoice #12 for the period 13 November 1963 thru 25 January 1964. **KKULTRA** Subproject 140 per paragraph IV-D of the **KKULTRA** Fiscal Annex. I certify that to the best of my knowledge and belief the amount shown has been disbursed for Agency authorized activities, and services or materials have been received. The documents upon which this statement is based are maintained in the files of TSD for security reasons, and will be made available to the certifying officer at his request.
Pls forward check to C/TSD/DE thru TSD/DF no later than 10 February 1964

3,500.00

I CERTIFY THAT THIS VOUCHER AND ANY ATTACHMENTS ARE CORRECT. THE EXPENDITURES WERE INCURRED ON OFFICIAL BUSINESS OF A CONFIDENTIAL, EXTRAORDINARY, OR EMERGENCY NATURE. PAYMENT OR CREDIT HAS NOT BEEN RECEIVED, AND I SHALL NOT BE REIMBURSED FROM ANY OTHER SOURCE.

1 CERTIFY FUNDS ARE AVAILABLE	APPROVED	DATE	SIGNATURE OF PAYEE
OBLIGATION REFERENCE NO. CHARGE ALLOTMENT NO.	SIGNATURE OF APPROVING OFFICER	DATE	SIGNATURE OF APPROVING OFFICER
1487 3125-1390-3902	SIDNEY GOTTLEBER, DC/TSD	1/30/64	[redacted]
DATE SIGNATURE OF AUTHORIZING OFFICER	CERTIFIED FOR PAYMENT OR CREDIT	DATE	PAYMENT RECEIVED IN THE AMOUNT OF \$
	SIGNATURE OF CERTIFYING OFFICER	DATE	SIGNATURE OF RECIPIENT

SPACE BELOW FOR EXCLUSIVE USE OF FINANCE DIVISION

PREPARED BY	REVIEWED BY	VOUCHER NO. 7-12
DESCRIPTION-ALL OTHER ACCOUNTS 13-33	STATION CODE	59-67
DESCRIPTION-ADVANCE ACCOUNTS 13-27	PUR. ORDER NO. PROJ. NO. DIV. PROJECT NO.	54-57
	EXPEND. FUNG. CODE	53
	PAY PER. LIO. CODE	53
	40-42 EXPEND. FUNG. CODE	53
	43	53
	44-46	53
	47-52	53
	53	53
	54-57	53
	58-67	53
	68-70	53
	71-80	53
	81-90	53
	91-00	53
	TOTALS	53

VOUCHER NO. (Finance use only)

(When filled in)

AMOUNT \$3,000.00
TELEPHONE EXT. [REDACTED]

DATE 11 July 1963
BUILDING [REDACTED]
ROOM [REDACTED]
119

REQUEST FOR ADVANCE OF FUNDS
NAME OF ADVANCEE MULITRA 140
PAYABLE TO MULITRA 140

PURPOSE See attached payment instr. G
Advance to MULITRA 140 Invoice # 9 for activity approved by Chief, TSD on 15 March 1962. Accounting for this advance will be in accordance with Attachment A of MULITRA Fiscal Annex.

Please forward the check to C/TSD/DB through TSD/SF no later than 22 July 1963

I agree that I will fully account for this advance by submission of vouchers and refund of any unexpended balance to the reporting point stated and by the date data checked below. In the event of my failure to so account and refund any unexpended balance, I authorize deduction from my salary to effect settlement.

STATUS OF OUTSTANDING ADVANCES	REPORTING POINT	FINANCE DIVISION	HEADQUARTERS	ON ARRIVAL AT DESTINATION ON OR ABOUT	DUE DATE
UNACCOUNTED BALANCE					
DATE				MONTHLY - ON THE LAST WORKDAY OF EACH MONTH	

RECEIPT FOR FUNDS ADVANCED
I acknowledge receipt of funds in the amount stated hereunder to be used for the purpose stated and accounted for as shown above.

APPROVED SIGNATURE OF APPROVING OFFICER [REDACTED] DATE 7/16/63
SIGNATURE OF ADVANCEE [REDACTED] DATE 7/16/63

DATE 11 July 63
OBLIGATION REFERENCE NO. CHARGE ALLOTMENT NO. 3225-1390-3902-1487
CERTIFY FUNDS AVAILABLE 3225-1390-3902-1487

SIGNATURE [REDACTED] DATE 7/16/63
SIGNATURE OF ADVANCEE [REDACTED] DATE 7/16/63

DATE 11 July 1963
SIGNATURE [REDACTED] DATE 7/16/63

DATE 11 July 1963
SIGNATURE [REDACTED] DATE 7/16/63

DATE 11 July 1963
SIGNATURE [REDACTED] DATE 7/16/63

DATE 11 July 1963
SIGNATURE [REDACTED] DATE 7/16/63

DATE 11 July 1963
SIGNATURE [REDACTED] DATE 7/16/63

DATE 11 July 1963
SIGNATURE [REDACTED] DATE 7/16/63

DATE 11 July 1963
SIGNATURE [REDACTED] DATE 7/16/63

(36-49)

U.S. GOVERNMENT PRINTING OFFICE: 1962 O-64742

FORM 5-60 281 USE PREVIOUS EDITIONS.

146-18

(When Filled In)

No. 1678

Cost Account 2125-1390-3902

Object Class

Date	Remarks and References	Obligations Incurred	Obligations Liquidated	Unliquidated Balance
19 Mar 62	MKULTRA Sub-proj-140	20,000.00		20,000.00
	Invoice #1		1000.00	19,000.00
8 MAY 1962	" 2		1500.00	17,500.00
11 JUL 1962	" 3		2567.72	14,932.28
17 Sept	" 4		3000.00	11,932.28
27 NOV 1962	" 5		3500.00	8,432.28
5 FEB 1963	" 6		3500.00	4,932.28
25 MAR 1963	" 7		3500.00	1,432.28
20 JUN 1963	" 8	R	1400.00	32.28
	" 9 (Partial)		32.28	<u> </u>


(When Filled In)

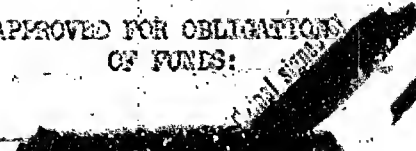
140-69

Date: 14 March 1962

MEMORANDUM FOR: The Comptroller
ATTENTION : Finance Division
SUBJECT : MKULERA, Subproject 140

Under the authority granted in the memorandum dated 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda; Subproject 140 has been approved and \$20,000 of the over-all Project MKULERA funds have been obligated to cover the subproject's expenses and should be charged to cost center 2125-1390-3902.

 **A**
Chief,
TSD/Biological Branch

APPROVED FOR OBLIGATION
OF FUNDS:
 **A**
Chief, TSD
Date: 15 Mar 62

Distribution:
Original & 2 - Addressee

I CERTIFY THAT FUNDS ARE AVAILABLE
OBLIGATION REPORT NO. 1678
CHARGE TO ALLOTMENT NO. 2125-1390-3902

AUTHORIZING OFFICER



VOUCHER NO. (Finance use only)

NAME OF CLAIMANT

REIMBURSEMENT VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

CHARGE TO ACCOUNT OR PROJECT
MULTRA 140

REIMBURSEMENT OR PAYMENT IS CLAIMED FOR MATERIALS, SERVICES, OR OTHER EXPENDITURES ITEMIZED BELOW WHICH ARE PROPERLY CHARGEABLE TO THE ALLOTMENT OR PROJECT DESIGNATED

DESCRIPTION OF EXPENDITURE - ATTACH RECEIPTS AND OTHER SUPPORTING DOCUMENTS

AMOUNT

Payment to for **MULTRA** Sub-project #140, Invoice #8, per paragraph IV D of the **MULTRA** Fiscal Annex.

I certify that to the best of my knowledge and belief the amount shown as having been disbursed for Agency authorized activities and services or material have been received. The documents upon which this statement is based are maintained in the files of TSD for security reasons and will be made available to the Certifying Officer upon his request.

\$1,400.00

Pls forward check to C/TSD/AB thru TSD/EF no later than 1 July 1963

I CERTIFY THAT THIS VOUCHER AND ANY ATTACHMENTS ARE CORRECT, THE EXPENDITURES WERE INCURRED ON OFFICIAL BUSINESS OF A CONFIDENTIAL, EXTRAORDINARY, OR EMERGENCY NATURE; PAYMENT OR CREDIT HAS NOT BEEN RECEIVED, AND I SHALL NOT BE REIMBURSED FROM ANY OTHER SOURCE.

I CERTIFY FUNDS ARE AVAILABLE

APPROVED

SIGNATURE OF APPROVING OFFICER

OBLIGATION REFERENCE NO CHARGE ALLOTMENT NO.

DATE

DATE

SIGNATURE OF PAYEE

1678 2125-1390-3902

20 JUN 1963

Original signed by **SIDNEY SWANSON, DC/TSD**

17 June '63

DATE

SIGNATURE OF AUTHORIZING OFFICER

CERTIFIED FOR PAYMENT OR CREDIT

PAYMENT RECEIVED IN THE AMOUNT OF \$

SIGNATURE OF RECIPIENT

20 JUN 1963

SPACE BELOW FOR EXCLUSIVE USE OF FINANCE DIVISION

PREPARED BY

REVIEWED BY

VOUCHER NO. 7-12

DESCRIPTION - ALL OTHER ACCOUNTS
DESCRIPTION - A/P ITEMS 13-33
DESCRIPTION - ADVANCE ACCOUNTS 13-24

40-42 PAY PERIOD EXPENDITURE CODE
45-46 PAY PERIOD ADVANCE LIAB. CODE
47-52 OBLIG. REAS. NO. ACCT. NO. EXP. D.G.
53 GENERAL LEDGER ACCT. NO. YR. ACCT. NO.
54-57 GENERAL LEDGER ACCT. NO. YR. ACCT. NO.
58-70 ALLOT. LEDGER ACCT. NO. DATE
71-80 AMOUNT

check
RECEIVED.
PAYMENT IN AMOUNT OF \$1400

2/8/63

VOUCHER NO. (Finance use only)

NAME OF CLAIMANT

REIMBURSEMENT VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

REIMBURSEMENT OR PAYMENT IS CLAIMED FOR MATERIALS, SERVICES, OR OTHER EXPENDITURES ITEMIZED BELOW WHICH ARE PROPERLY CHARGEABLE TO THE ALLOTMENT OR PROJECT DESIGNATED

DESCRIPTION OF EXPENDITURE - ATTACH RECEIPTS AND OTHER SUPPORTING DOCUMENTS

AMOUNT

Payment to [redacted] for **MULTIRA** Sub-project #140, Invoice #8, per paragraph IV D of the **MULTIRA** Fiscal Annex.

I certify that to the best of my knowledge and belief the amount shown as having been disbursed for Agency authorized activities and services or material have been received. The documents upon which this statement is based are maintained in the files of TSD for security reasons and will be made available to the Certifying Officer upon his request.

\$1,400.00

Pls forward check to C/TSD/BB thru TSD/ST no later than 1 July 1963

I CERTIFY THAT THIS VOUCHER AND ANY ATTACHMENTS ARE CORRECT. THE EXPENDITURES WERE INCURRED ON OFFICIAL BUSINESS OF A CONFIDENTIAL, EXTRAORDINARY, OR EMERGENCY NATURE; PAYMENT OR CREDIT HAS NOT BEEN RECEIVED, AND I SHALL NOT BE REIMBURSED FROM ANY OTHER SOURCE.

I CERTIFY FUNDS ARE AVAILABLE

SIGNATURE OF PAYEE

OBLIGATION REFERENCE NO. CHARGE ALLOTMENT NO.

SIGNATURE OF AUTHORIZING OFFICER

DATE

2125-1390-3902

SIDNEY COMLIZB, DC/TSD
Sidney Comlitzb

17 June '63

SIGNATURE OF AUTHORIZING OFFICER

CERTIFIED FOR PAYMENT OR CREDIT

PAYMENT RECEIVED IN THE AMOUNT OF \$

DATE

SIGNATURE OF CERTIFYING OFFICER

DATE

SIGNATURE OF RECIPIENT

PAID BY [redacted]

SPACE BELOW FOR EXCLUSIVE USE OF FINANCE DIVISION

VOUCHER NO. 7-12

13-39

DESCRIPTION - ALL OTHER ACCOUNTS

DESCRIPTION - A/P ITEMS 13-33

DESCRIPTION - ADVANCE ACCOUNTS 13-24

PAYABLE VOUCHER NO.

40-42

PAY PER. LIQ. CODE

47-52

OBLIG. RES. NO. ADVANCE ACCT. NO. TVE. NO.

53

GENERAL LEADER

54-57

GENERAL LEADER

59-67

ALLOT. LEADER

68-70

DUE DATE

71-80

AMOUNT

DEBIT

CREDIT

OBJECT CLASS

1440.00

1440.00

140-21

(When Filled In)

REQUEST FOR ADVANCE OF FUNDS
 NAME OF ADVANCEE: **MCULTURA 140** DATE: **20 March 1963** AMOUNT: **\$3,500.00**
 PAYABLE TO: **See attached payment inst.** ROOM: **119** BUILDING: _____ TELEPHONE EXT.: _____
 VOUCHER NO. (Finance use only): _____

PURPOSE: **Advance to MCULTURA 140 Invoice # 7 for activity approved by Chief, TSD on 15 March 1962. Accounting for (his advance will be in accordance with Attachment) A of MCULTURA Fiscal Annex.**
Pls Forward the check to C/TSD/ED through TSD/BE no later than 3 April 1963.

STATUS OF OUTSTANDING ADVANCES

DATE	AMOUNT	UNACCOUNTED BALANCE	REPORTING POINT	DUE DATE

I agree that I will fully account for this advance by submission of vouchers and refund of any unexpended balance to the reporting point stated and by the due date checked below. In the event of my failure to so account and refund any unexpended balance, I authorize deduction from my salary to effect settlement.

FINANCE DIVISION: _____ HEADQUARTERS: _____
 ON ARRIVAL AT DESTINATION: _____
 ON OR ABOUT: _____
 MONTHLY - ON THE LAST WORKDAY OF EACH MONTH: _____

REQUESTING OFFICER: _____ SIGNATURE: _____ DATE: _____
APPROVED: _____ SIGNATURE OF APPROVING OFFICER: _____ DATE: _____
I CERTIFY FUNDS ARE AVAILABLE: _____ CHARGE ALLOTMENT NO.: **225-1390-3902**

DATE: _____ SIGNATURE: _____
 RECEIPT FOR FUNDS ADVANCED: _____
 I acknowledge receipt of funds in the amount stated hereunder to be used for the purpose stated and accounted for as shown above.

DATE: _____ AMOUNT: _____
 SIGNATURE OF ADVANCEE: _____

SPACE BELOW FOR EXCLUSIVE USE OF FINANCE DIVISION

REVIEWED BY: _____ VOUCHER NO. 7-12

DESCRIPTION - ALL OTHER ACCOUNTS 13-33	34-39 STATION		43 EXP		47-52 OBLIG.		53 ADV		54-57 GENERAL		68-70 OBE		71-80
	V/A NO.	CODE	CODE	PER.	REF. NO.	ACT. NO.	CA	LEGER	ALLOT.	OR COST	OBJECT	CLASS	AMOUNT
ADVANCE ACCOUNTS 13-27													
CHECK IN THE AMOUNT OF \$3,500.00 RECEIVED.													
TOTALS													

(When Filled In)

VOUCHER NO. (finance use only)

ACCOUNTING BY INDIVIDUAL FOR ADVANCE

SUBMITTED BY SECURITY A Sub 140 Invoice # 6

PERIOD OF ACCOUNTING

FROM 1 February 1962 TO 21 February 1963

NOTE: Follow Instructions on Reverse

RECEIPTS

1. CASH ON HAND BEGINNING OF PERIOD \$ 3,500.00 DISBURSEMENTS

2. RECEIPT NUMBER DATE DESCRIPTION VOUCHER NUMBER DATE DESCRIPTION AMOUNT

h Feb. 1963 Advance SECURITY A Sub 140 Invoice # 6 3,500.00 Invoice # 6 3,500.00

CERTIFY that to the best of my knowledge and belief the amount shown above was disbursed to or for Agency authorized activities and services or material have been received, and further advanced as may be directed by the Agency are warranted. The documents upon which this statement is based are maintained in the files of ISD for Security Reasons and will be made available for review by the Certifying Officer at his request. TOTAL EXPENSES \$ 3,500.00

4. REFUNDED HERewith CASH CHECK MONEY ORDER 5. CASH ON HAND END OF PERIOD TOTAL ACCOUNTED FOR \$ 3,500.00

APPROVED SIGNATURE OF APPROVING OFFICER DATE 27 FEB 1963 SIGNATURE OF PAYEE

1678 2125-1300-3002 SIGNATURE OF AUTHORIZING OFFICER DATE 27 FEB 1963 CERTIFIED FOR PAYMENT OR CREDIT SIGNATURE OF CERTIFYING OFFICER

SPACE BELOW FOR EXCLUSIVE USE OF FINANCE DIVISION

PREPARED BY REVIEWED BY VOUCHER NO. 7-12

DESCRIPTION - ALL OTHER ACCOUNTS 13-33 STATION CODE EXPENSE CODE DATE 68-70 DUE DATE 71-80 AMOUNT

Table with columns for ACCOUNTS, STATION CODE, EXPENSE CODE, DATE, AMOUNT, CREDIT, and DEBIT.

VOUCHER NO. (Finance use only)

AMOUNT
43,500.00
 TELEPHONE EXT.

DATE
4 February 1963
 BUILDING ROOM

NAME OF ADVANCEE
KEULTRA 140
 PAYABLE TO

Sec attached payment inval.

PURPOSE
 Advance to KEULTRA 140 Invoice #6 for activity approved by Chief, ISD on 15 March 1962. Accounting for this advance will be in accordance with Attachment A of KEULTRA Fiscal Annex.

Pls forward the check to C/ISS/ISB through ISD/HF no later than 15 Feb. '63.

I agree that I will fully account for this advance by submission of vouchers and refund of any unexpended balance to their reporting point stated by the due date checked below. In the event of my failure to so account and refund any unexpended balance, I authorize deduction from my salary to effect settlement.

DATE	AMOUNT	UNACCOUNTED BALANCE	REPORTING POINT	REPORTING POINT	REPORTING POINT	DUE DATE
			FINANCE DIVISION - HEADQUARTERS			
						ON ARRIVAL AT DESTINATION ON OR ABOUT
						MONTHLY " ON THE LAST WORKDAY OF EACH MONTH
RECEIPT FOR FUNDS ADVANCED						

REQUESTING OFFICER
 SIGNATURE
 DATE
4 Feb 1963
 I CERTIFY FUNDS ARE AVAILABLE
 OBLIGATION REFERENCE NO.
1678
 DATE
1678
 CHARGE ALLOTMENT NO.
2125-3300-3902
 SIGNATURE
1678

APPROVED
 SIGNATURE OF APPROVING OFFICER
 DATE
5 FEB 1963
 CERTIFIED FOR PAYMENT OR CREDIT
 AUTHORIZED CERTIFYING OFFICER
 DATE
 SIGNATURE OF ADVANCEE
 DATE

SPACE BELOW FOR EXCLUSIVE USE OF FINANCE DIVISION				VOUCHER NO. 7-12
REVIEWED BY	DATE	AMOUNT	71-80	AMOUNT
TOTALS				

(When Filled In)

ACCOUNTING BY INDIVIDUAL FOR ADVANCE

SUBMITTED BY

MOUREA Sub 140 Inv. 5

VOUCHER NO. (Finance use only)

PERIOD OF ACCOUNTING

FROM 21 November 1962

TO 7 January 1963

NOTE: Follow Instructions on Reverse

RECEIPTS

1. CASH ON HAND BEGINNING OF PERIOD		DISBURSEMENTS		AMOUNT
3. VOUCHER NUMBER	DATE	DESCRIPTION		
21 NOV 1962		Advance MOUREA Sub 140 Inv. 5	Invoice	\$ 3,500.00

3,500.00
 I certify that to the best of my knowledge and belief the amount shown above was disbursed to or for Agency authorized activities and services on material have been received, and further advances as may be directed by the Agency are warranted. The documents upon which this statement is based are maintained in the files of ISD for security reasons and will be made available for review by the Certifying Officer at his request.

TOTAL TO ACCOUNT FOR \$ 3,500.00

TOTAL ACCOUNTED FOR \$ 3,500.00

I CERTIFY FUNDS ARE AVAILABLE
 OBLIGATION REFERENCE NO. CHARGE ALLOTMENT NO.
 2125-1390-3902

APPROVED
 SIGNATURE OF APPROVING OFFICER
 8 - JAN 1963
 SIDNEY GOODMAN, DC/ISS/ISSY

SIGNATURE OF AUTHORIZING OFFICER
 DATE
 SIGNATURE OF PAYEE
 SIGNATURE OF CERTIFYING OFFICER

PREPARED BY

SPACE BELOW FOR EXCLUSIVE USE OF FINANCE DIVISION

VOUCHER NO. 7-12

23-39		34-39		40-42		47-52		53		54-57		59-67		68-70		71-80		
DESCRIPTION - ALL OTHER ACCOUNTS	DESCRIPTION - A/P ITEMS	DESCRIPTION - ADVANCE ACCOUNTS	ADVANCE ITEMS	PAY PER	EXPEND	PAY	OBLIG REF	PER	NO.	FI	GENERAL LEDGER	ALLOT. LEDGER	ACCT. NO.	DATE	OBJECT	CLASS	AMOUNT	

(When Filled In)

ACCOUNTING BY INDIVIDUAL FOR ADVANCE

NOTE: Follow Instructions on Reverse

VOUCHER NO. (Finance use only)

SUBMITTED BY XXXXXXXXXX DATE 7 January 1963

PERIOD OF ACCOUNTING FROM 21 November 1962 TO 7 January 1963

RECEIPTS		DISBURSEMENTS	
1- CASH ON HAND BEGINNING OF PERIOD	DATE	DESCRIPTION	AMOUNT
2- RECEIPT NUMBER	DATE	DESCRIPTION	AMOUNT
<u>21 Nov. Advance XXXXXXXX Sub 1A0 1962 Inv. 5</u>	<u>3,500.00</u>	<u>Involve</u>	<u>\$ 3,500.00</u>
I certify that to the best of my knowledge and belief the amount shown above was disbursed to or for agent authorized activities and services or materials have been received, and further advances as may be directed by the Agency are warranted. The documents upon which this statement is based are maintained in the files of JPO for security reasons and will be made available for review by the Certifying Officer at his request.			
TOTAL TO ACCOUNT FOR		TOTAL ACCOUNTED FOR	\$ 3,500.00

1- CERTIFY FUNDS ARE AVAILABLE

OBLIGATION REFERENCE NO. CHARGE ALLOTMENT NO. 2325-1390-3902

DATE 8 - JAN 1963

SIGNATURE OF AUTHORIZING OFFICER _____

SIGNATURE OF APPROVING OFFICER _____

DATE 8 - JAN 1963

SIGNATURE OF PAYMENT OR CREDIT OFFICER _____

DATE _____

SIGNATURE OF CERTIFYING OFFICER _____

TOTAL ACCOUNTED FOR \$ 3,500.00

I certify that the expenditures listed hereon and on any attachments were incurred for official purposes of a confidential nature, that payment or credit therefor has not been received, and that this accounting is true and correct.

SIGNATURE OF PAYEE _____

VOUCHER NO. 7-12

PREPARED BY _____ REVIEWED BY _____

DESCRIPTION	23-39	40-42	43-46	47-52	53	54-57	58-67	68-70	71-80
DESCRIPTION - ALL OTHER ACCOUNTS	PAY PER. REF. NO.	OBLIG. REF. NO.	FI	GENERAL LEDGER	ALLOT. LEDGER	DUPLICATE NO.	DATE	AMOUNT	
DESCRIPTION - APP ITEMS 13-35	34-39								
DESCRIPTION - ADVANCE ACCOUNTS 13-24	PAYABLE VOL. NO.								

FORM USE PREVIOUS EDITIONS. 282 6-57

ACCOUNTING BY INDIVIDUAL FOR ADVANCE

SUBMITTED BY **M. KULINA, #140, Invoice #4**

VOUCHER NO. (Finance use only)

PERIOD OF ACCOUNTING

FROM **6 September 1962** TO **10 October 1962**

NOTE: Follow Instructions on Reverse

RECEIPTS

1. CASH ON HAND BEGINNING OF PERIOD	2. RECEIPT NUMBER	DATE	DESCRIPTION	3. VOUCHER NUMBER	DATE	DISBURSEMENTS DESCRIPTION	AMOUNT
	2/6/62		Advance MKULINA 140			INVOICE	\$ 3,000.00
			Invoice #4	2000.00			

I certify that to the best of my knowledge and belief the amount shown above was disbursed to or for Agency authorized activities and services or material have been received, and further advances as may be directed by the Agency are warranted. The documents upon which this statement is based are maintained in the files of TSP for security reasons and will be made available for review by the Certifying Officer at his request.

5. CASH ON HAND END OF PERIOD

\$300.00

TOTAL ACCOUNTED FOR

\$ 3,300.00

1. CERTIFY FUNDS ARE AVAILABLE

CHARGE ALLOTMENT NO. **2125-1390-3992**

SIGNATURE OF APPROVING OFFICER

Sidney Cottlieb, DC/TSP

I certify that the expenditures stated above and any attachments were incurred on official business of a confidential nature. Payment or credit has not been received and that this accounting is true and correct.

SIGNATURE OF AUTHORIZING OFFICER

CERTIFIED FOR PAYMENT OR CREDIT

SIGNATURE OF CERTIFYING OFFICER

SIGNATURE OF PAYEE

DATE

DATE

DATE

DATE

[Handwritten initials]

[Redacted signature]

SPACE BELOW FOR EXCLUSIVE USE OF FINANCE DIVISION

VOUCHER NO. 7-12	DATE 2-6	DESCRIPTION - ALL OTHER ACCOUNTS	23-29	30-42	43-46	47-52	53	54-57	59-67	68-70	71-80
		DESCRIPTION - A/P ITEMS 13-33	PAYABLE VOL. NO.	EXP. ENDER. REEL NO.	PAY. LIO. CODE	OBLIG. ADV. ACC. NO.	FI. ACCT. NO.	GENERAL LEDGER ACCT. NO.	ALLOT. LEDGER ACCT. NO.	DUE DATE	AMOUNT
		DESCRIPTION - ADVANCE ACCOUNTS 19-24								OBJECT CLASS	CREDIT
		MKULINA 140 INV 4	25:90019	1174	1174	1174	1174	1174	1174	752	
		MKULINA 140 INV 4		1175	1175	1175	1175	1175	1175	752	

(When Filled In)

NAME OF ADVANCE MILITARY 140		DATE 6 September 1962	AMOUNT \$3,000.00	VOUCHER NO. (Finance use only)
PAYABLE TO See Attached Payment Voucher		ROOM 121	BUILDING ██████████	TELEPHONE EXT. ██████████
PURPOSE				

Advance to MILITARY 140 for activity approved by Chief, TED on 15 March 1962. Accounting for this advance will be in accordance with Attachment A of MILITARY 140 Annex.

CHECK PAYMENT IN AMOUNT OF \$3,000.00 RECEIVED.
10/1/62

I agree that I will fully account for this advance by the reporting point stated and by the due date check the status of any unexpended balance. I authorize deduction from my salary of any unexpended balance in the event of my failure to so account and refund the same to effect settlement.

DATE	AMOUNT	UNACCOUNTED BALANCE	REPORTING POINT	DUE DATE
			FINANCE DIVISION - HEADQUARTERS	

ON ARRIVAL AT DESTINATION ON OR ABOUT _____ MONTHLY ON THE LAST WORKDAY OF EACH MONTH

REQUESTING OFFICER: SIGNATURE **A**, DATE **6 Sept 62**

I CERTIFY FUNDS ARE AVAILABLE: CHARGE ALLOTMENT NO. **225-1390-3902**

DATE **9/24/62**, SIGNATURE **A**

CERTIFIED FOR PAYMENT OR CREDIT: AUTHORIZED CERTIFYING OFFICER **A**, SIGNATURE OF ADVANCEE _____

RECEIPT FOR FUNDS ADVANCED
I acknowledge receipt of funds in the amount stated hereunder to be used for the purpose stated and accounted for as shown above.

DESCRIPTION - ADVANCE ACCOUNTS 13-27	STATION CODE	PROP. NO.	PROJECT NO.	43 F U D S	45-46 PAY LIO CODE	47-52 OBLIG. REF. NO. ADVANCE CA EMP. NO.	53 GENERAL LEDGER ACCT. NO. VR	54-57 GENERAL LEDGER ACCT. NO.	58-67 ALLOT. OR COST ACCT. NO.	69-70 DUE DATE		71-80 AMOUNT
										OBJECT CLASS	DEBIT	
MILITARY 140 LNW	██████████	██████████	██████████							██████████	██████████	
MILITARY 140	██████████	██████████	██████████							██████████	██████████	
TOTALS												

180-29

9 July 1962

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : MKULTRA, Subproject No. 140,
Invoice No. 3, Allotment 2125-1390-3902

1. Invoice No. 3 in the amount of \$2,567.72 covering the above subproject is attached. Other invoices will follow. Payment should be made as follows:

Cashier's check in the amount of \$2,567.72 drawn on a bank, payable to

2. Please forward the check to Chief, TSD/BB through TSD/Budget Officer no later than 23 July 1962.

[Redacted Signature] A
Chief,
TSD/Biological Branch

Attachments:
Invoice & Certifications

Distribution:
Orig & 2 - Addressee

- 1 - TSD/FASS ✓
- 2 - TSD/BB

I CERTIFY THAT FUNDS ARE AVAILABLE
OBLIGATION REFERENCE No. 1678
CHECK TO ALLOTMENT No. 3125-1390-3902

AUTHORIZING OFFICER

CHECK# _____ IN THE AMOUNT OF \$ _____ RECEIVED.

18 July '62

A

(When Filled In)

CONFIDENTIAL FUNDS POSTING VOUCHER

VOUCHER NO. 7-12

DATE 2-6

VOUCHER NO. 7-12

DESCRIPTION ADVANCE ACCOUNTS 13.27	34.33 STATION CODE		40.42 EXPEND CODE	43 F U N D S	45-46 PAY PER. LIQ. CODE	47-52 OBLIG. REF. NO. ADVANCES	53 CA LEDGER	54-57 GENERAL ACCT. NO.	58-67 ALLOT. OR COST ACCT. NO.	68-70 DUE DATE	71-80 AMOUNT
	2A.33 P.O. NO.	2B.33 PROJ. NO.									
140-30 140-30 140-30						1679	14010	25-1300-3402			3,567.00
											2,567.00
CHECK# RECEIVED IN THE AMOUNT OF \$ _____											
PAID JUL 7 1962											
EXPLANATION OF ENTRY											
Invoice # 3. See attached											
DATE	PREPARED BY	DATE	REVIEWED BY	DATE	CERTIFIED FOR PAYMENT OR CREDIT						
7/6/62	[Redacted]				SIGNATURE OF CERTIFYING OFFICER						

140-21

3 May 1962

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA: TSD/Budget Officer

SUBJECT: MKULTRA, Subproject No. 140,
Invoice No. 2
Allotment 2125-1390-3902

1. Invoice No. 2 in the amount of \$1,500.00 covering the above subproject is attached. Payment should be made as follows:

Cashier's check in the amount of \$1,500.00 drawn on a [redacted] bank payable to [redacted]

2. Please forward the check to Chief, TSD/BB through TSD/Budget Officer as soon as possible.

[redacted]
Chief,
TSD/Biological Branch

3 MAY 1962

Attachments: Invoice & Certifications

I CERTIFY THAT FUNDS ARE AVAILABLE
OBLIGATION REFERENCE NO. 1678
CHECK TO ALLOTMENT NO. 2125-1390-3902

Distribution: Orig & 2 - Addressee

- 1 - TSD/FASS
- 2 - TSD/BB

ALLOTMENT OFFICER

CHECK # [redacted] IN THE AMOUNT OF \$1,500.00 RECEIVED.

[redacted] 17 May '62

[redacted]

190-32
17 April 1962

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA: TSD/Budget Officer

SUBJECT: MKULTRA, Subproject No. 140,
Invoice No. 1
Allotment 2125-1390-3902

1. Invoice No. 1 in the amount of \$1,000.00 covering the above subproject is attached. Payment should be made as follows:

^E
Cashier's check in the amount of \$1,000.00,
drawn on a [redacted] bank, payable to [redacted]

2. Please forward the check to Chief, TSD/BB through TSD/Budget Officer as soon as possible.

[redacted]
Chief,
TSD/Biological Branch ^A

Attachments:
Invoice & Certifications

Distribution:
Orig. & 2 - Addressee
✓ 1 - TSD/FASS
2 - TSD/BB

I CERTIFY THAT FUNDS ARE AVAILABLE
OBLIGATION INCURRED NO. ~~1678~~ 1678
GRANT TO ALLIANCE NO. 2125-1390-3902
AUTHORIZING OFFICER

CHECK# [redacted] IN THE AMOUNT OF \$1000.00
RECEIVED.

[redacted]
27 April '62

140-34

CERTIFICATION

H 1. This is to certify that I have received an accounting from
██████████ Subproject ██████████ (formerly MKULTRA-140) for the period
ending 31 March 1965. The accounting reflects expenses in the amount
of \$1,210.86.

2. As the reported expenditures are applicable to the project
when it was authorized under the DCI approval of MKULTRA # 140 the
project researcher has forwarded an analysis of disbursements only.
This analysis of disbursements has been reviewed and approved by the
DC/TSD.

3. I further certify that to the best of my knowledge and be-
lieve the expenditures reported are for the purpose authorized by the
project approval, and that further advances are warranted.

A
██████████
C/TSD/BB

██████████

██████████

(When Filled In)

DATE - VOUCHER NO. 2-12

636556 Nov 22 1965

ACCOUNTING BY INDIVIDUAL FOR ADVANCE

NOTE: Follow Instructions on Reverse

1. CASH ON HAND BEGINNING OF PERIOD (7600)

2. OUTSTANDING ADVANCES BEGINNING OF PERIOD

3. RECEIPTS THIS PERIOD:

1 APRIL 1964 \$16,500.00 31 March 1965

3/31/65 Acctg. (See attached cert-ification for Invoice #15)

Balance transferred to

1422.2 \$ 1,210.86

TOTAL EXPENSES \$ 16,500.00

6. REFUNDED HERewith CASH CHECK MONEY ORDER

7. OUTSTANDING ADVANCES END OF PERIOD (Attach Listing)

8. CASH ON HAND END OF PERIOD OR BALANCE DUE ADVANCE

9. TOTAL TO ACCOUNT FOR \$ 16,500.00

10. TOTAL TO ACCOUNT FOR \$ 16,500.00

I CERTIFY FUNDS ARE AVAILABLE

OBLIG. REF. NO. CHARGE FAN ACCOUNT NO.

497 5125-2284

530 4125-1390-3902 (XKUTTRA)

DATE SIGNATURE OF AUTHORIZING OFFICER

DATE 14 SEP 1965 SIGNATURE OF PAYEE

DATE SIGNATURE OF APPROVING OFFICER

DATE 14 SEP 1965 SIGNATURE OF CERTIFYING OFFICER

DATE 14 SEP 1965 SIGNATURE OF CERTIFYING OFFICER

DATE 14 SEP 1965 SIGNATURE OF CERTIFYING OFFICER

DATE 14 SEP 1965 SIGNATURE OF CERTIFYING OFFICER

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DATE 14 SEP 1965 SIGNATURE OF CERTIFYING OFFICER

DATE 14 SEP 1965 SIGNATURE OF CERTIFYING OFFICER

SPACE BELOW FOR EXCLUSIVE USE OF OFFICE OF FINANCE

40. STATION CODE

41. EXPIRES

42. OBLIG. REF. NO.

43. ADVANCE ACCT. NO.

44. EMP. NO.

45. PER. C. ACCT. NO.

46. GENERAL LEDGER

47. YEAR

48. PAY OR

49. CA

50. 51-54

55. COST, FAN

56. ACCOUNT SYMBOL

57-70. OBJECT CLASS

71-80. AMOUNT

81-85. DUE DATE

86-90. OBIT

91-95. CREDIT

DATE PREPARED BY

DATE REVIEWED BY

TOTALS

FORM 282 OBSOLETE PREVIOUS EDITIONS

4-65

OFFICE OF FINANCE

UNITED STATES GOVERNMENT

FORM 282 OBSOLETE PREVIOUS EDITIONS

[REDACTED]

7 September 1965

MEMORANDUM FOR: Chief, Covert Claims Branch

SUBJECT : MKULTRA, Subproject No. 140

1. Attached is a certification from Chief, TSD/Biological Branch for MKULTRA, Subproject No. 140, Invoice 15, which should be recorded in account 760.0 (25-770183,000140). This certification in the amount of \$15,289.14 is the final accounting. The remaining funds, \$1,210.86, should be transferred to [REDACTED], Subproject [REDACTED] H H

2. Project activities of MKULTRA 140 have been terminated. [REDACTED] H Subproject [REDACTED] has been approved to continue TSD-interested research activity. H

[REDACTED]
 Chief, TSD/SS

A

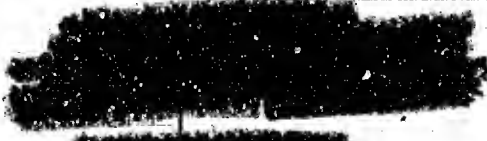
[REDACTED]

GROUP 1
 Excluded from automatic
 downgrading and
 declassification

CERTIFICATION

I, the undersigned, have received an accounting from MKULTRA Sub-Project 140, for Invoice 15, in the amount of \$15,289.14. This accounting is being retained in TSD/B&F where it may be reviewed by the Certifying Officer upon request.

I further certify that satisfactory services represented by the accounting have been received and that to the best of my knowledge the funds advanced for such services were expended for the purpose authorized.

~~X~~ 

Chief, TSD/BB

140-38

B

[REDACTED]

B

[REDACTED]

C

B

[REDACTED]

March 31, 1965

[REDACTED]

C

Dear [REDACTED]

C

Herewith is a provisional statement of the position of the Thyroid Project budget:

Amount of grant	\$ 16,500.00
Funds expended	13,789.14
Balance in Account	2,710.86
Overhead for hospital to be deducted	1,500.00
Balance unexpended	<u>1,210.86</u>

The distribution of funds expended is as follows:

Payroll	\$ 6,665.91
Professional Consultants	824.70
Subjects	2,888.84
Apparatus	649.91
Garage	249.41
Phone	650.57
Laboratory	1,113.50
Supplies, Services, Miscellaneous	567.18
Public Relations	179.12
	<u>\$ 13,789.14</u>

If you require further information we will be most willing to assist you.

Very truly yours,
[REDACTED]
[REDACTED] Controller

I certify that services or materials have been satisfactorily received and the expenditures were incurred on official business.

A

[REDACTED]

Date: 14 April 65

B

File

NOV 15 140

140-40

R-E-C-E-I-P-T

Receipt is hereby acknowledged of Treasurer's Check

[REDACTED] dated April 20th, 1965, drawn on the **[REDACTED]**
[REDACTED] payable to the
[REDACTED] order of **[REDACTED]** in the amount of
\$2,750.00.

NAME **[REDACTED]**

DATE 4-26-65

(When Filled In)

REIMBURSEMENT VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

NAME OF CLAIMANT

MKULTRA - Subproject No. 140

VOUCHER NO. (Finance Use Only)

DESCRIPTION OF EXPENDITURE - ATTACH RECEIPTS AND OTHER SUPPORTING DOCUMENTS

AMOUNT

Payment to [redacted] for Invoice No. 18, covering the period 23 November 1964 through 19 March 1965 (MKULTRA Subproject No. 140) per paragraph IV-D of the MKULTRA Fiscal Annex. I certify that, to the best of my knowledge and belief, the amount shown was disbursed for Agency-authorized activities and services or materials have been received. Documents upon which this statement is based are maintained in TSD files for security reasons and will be made available to the certifying officer at his request.

\$2,750

CERTIFY THAT THE DISBURSEMENTS ITEMIZED ABOVE WERE NECESSARILY MADE BY ME IN THE CONDUCT OF OFFICIAL BUSINESS OF A CONFIDENTIAL, EXTRAORDINARY, OR EMERGENCY NATURE, THAT I HAVE NOT BEEN, NOR WILL I BE, REIMBURSED THEREFOR FROM ANY OTHER SOURCE, AND THAT THE DISBURSEMENTS ATTACHED ARE TRUE AND CORRECT.

I authorize my agent, whose signature appears below, to receive currency amounting to [redacted] on my behalf and acknowledge receipt of such funds and my responsibility therefor, when paid to my agent.

DATE: [redacted] SIGNATURE OF PAYEE: [redacted]

DATE: [redacted] SIGNATURE OF AGENT: [redacted]

I CERTIFY FUNDS ARE AVAILABLE

CHARGE COST ACCT. NO. 4125-1340-390

DATE: 5-30 AUTHORIZED SIGNATURE: [redacted]

SIGNATURE OF APPROVING OFFICER

SIDNEY GOTTLIEB, DC/TSD

CERTIFIED FOR PAYMENT OR CREDIT

RECEIPT FOR FUNDS RECEIVED

PAYMENT RECEIVED IN THE AMOUNT OF \$ 2,750.00

DATE: [redacted] SIGNATURE OF PAYEE: [redacted]

DATE: [redacted] SIGNATURE OF CERTIFYING OFFICER: [redacted]

PREPARED BY: [redacted] REVIEWED BY: [redacted] SPACE BELOW FOR EXCLUSIVE USE OF CONFIDENTIAL FUNDS DIVISION

VOUCHER NO. 7-12

Table with columns: 28-33 (DESCRIPTION-ADVANCE ACCOUNTS), 34-39 (STATION CODE), 40-42 (EXPENSE CODE), 43 (FUNDS), 45-46 (PAY PER LIO CODE), 47-52 (OBLIG. REF. NO.), 53 (GENERAL LEGER ACCOUNTING), 54-57 (GENERAL LEGER ACCOUNTING), 58-59 (ALLOT. OF COST ACCT. NO.), 60-61 (DATE), 62-67 (CLASS. NO., SUBJECT X REF. NO., CLASS), 71-80 (AMOUNT). Includes a TOTALS row at the bottom.

FORM 2-64 201 COMPLETE PREVIOUS EDITIONS

GROUP 1 Excluded from automatic downgrading and declassification

140-42

[Redacted]

March 19, 1965

Professional Services Rendered
For Period November 23, 1964 to
March 19, 1965

\$2750.00

[Redacted] M.D.

I certify that services or materials have been
satisfactorily received and the expenditures
were incurred on official business.

A

[Redacted]

Date MAR 23 1965

Invoice # 18

(When Filled In)

REIMBURSEMENT VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL		NAME OF CLAIMANT MKULTRA - Subproject No. 140		VOUCHER NO. (Finance Use Only)	
DESCRIPTION OF EXPENDITURE - ATTACH RECEIPTS AND OTHER SUPPORTING DOCUMENTS				AMOUNT	
<p>Payment to [redacted] for Invoice No. 18, covering the period 23 November 1964 through 19 March 1965 (MKULTRA Subproject No. 140) per paragraph IV-D of the MKULTRA Fiscal Annex. I certify that, to the best of my knowledge and belief, the amount shown was disbursed for Agency-authorized activities and services or materials have been received. Documents upon which this statement is based are maintained in TSD files for security reasons and will be made available to the certifying officer at his request.</p>				\$2,750	
<p>I CERTIFY THAT THE DISBURSEMENTS ITEMIZED ABOVE WERE NECESSARILY MADE BY ME IN THE CONDUCT OF OFFICIAL BUSINESS OF A CONFIDENTIAL, EXTRAORDINARY, OR EMERGENCY NATURE, THAT I HAVE NOT BEEN, NOR WILL I BE, REIMBURSED THEREFOR FROM ANY OTHER SOURCE, AND THAT THE DISBURSEMENTS AND ATTACHMENTS ARE TRUE AND CORRECT.</p>				<p>I authorize my agent, whose signature appears below, to receive currency amounting to [redacted] on my behalf and acknowledge receipt of such funds and my responsibility therefor, when paid to my agent.</p>	
OBLIGATION REFERENCE NO. CHARGE COST ACCT. NO.		DATE		SIGNATURE OF AGENT	
5125-0087				[redacted]	
DATE AUTHORIZED SIGNATURE		DATE		SIGNATURE OF PAYEE	
				[redacted]	
I CERTIFY FUNDS ARE AVAILABLE		APPROVED		RECEIPT FOR FUNDS RECEIVED	
		SIGNATURE OF APPROVING OFFICER		PAYMENT RECEIVED IN THE AMOUNT OF \$ 2,750.00	
		SIDNEY COTTLIER, DC/TSD		DATE	
		SIGNATURE OF CERTIFYING OFFICER		SIGNATURE OF PAYEE <input type="checkbox"/> AGENT <input type="checkbox"/>	
<p>PREPARED BY</p> <p>REVIEWED BY</p> <p>SPACE BELOW FOR EXCLUSIVE USE OF CONFIDENTIAL FUNDS DIVISION</p> <p>VOUCHER NO. 7-12</p>					
DESCRIPTION-ALL OTHER ACCOUNTS 13-33		STATION CODE		47-52 OBLIG. REF. NO.	
13-27		38-33		53	
PUR. ORDER NO. 503		EXPEND. CODE		45-46 PAY. PER. LIO. CODE	
PROJECT NO. 201		40-42		43 FUNDS	
		34-39		44-46	
		STATION CODE		47-52	
		PUR. ORDER NO. 503		48-50	
		PROJECT NO. 201		51-53	
				54-57	
				58-67	
				68-70	
				71-80	
				81-90	
				91-99	
				TOTALS	

GROUP 1 Excluded from automatic downgrading and declassification

RECEIPT

Receipt is hereby acknowledged of Treasurer's

Check No. [REDACTED] dated December 29th, 1964,

drawn on the [REDACTED]

payable to [REDACTED]

[REDACTED] in the amount of \$1,000.00.

NAME [REDACTED]

DATE 1/9/65

(When Filled In)

REIMBURSEMENT VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL
 NAME OF CLAIMANT
 MKULTRA - Subproject #140
 VOUCHER NO. (Finance Use Only)

DESCRIPTION OF EXPENDITURE - ATTACH RECEIPTS AND OTHER SUPPORTING DOCUMENTS
 AMOUNT
 \$1000.00

Payment to [redacted] for Invoice No. 17, covering period 4 August thru 23 November 1964. MKULTRA Sub #140, per paragraph IV-D of the MKULTRA Fiscal Annex. I certify that to the best of my knowledge and belief, the amount shown was disbursed for Agency-authorized activities and services or materials have been received. Documents upon which this statement is based are maintained in filed of TSD for security reasons and may be made available to the certifying officer at his request.

Pls forward check to C/TSD/BB thru TSD/BY no later than 21 Dec 1964

CERTIFY THAT THE DISBURSEMENTS ITEMIZED ABOVE WERE NECESSARILY MADE BY ME IN THE CONDUCT OF OFFICIAL BUSINESS OF A CONFIDENTIAL, EXTRAORDINARY, OR EMERGENCY NATURE, THAT I HAVE NOT BEEN, NOR WILL I BE, REIMBURSED THEREFOR FROM ANY OTHER SOURCE AND THAT THIS CLAIM AND ATTACHMENTS ARE TRUE AND CORRECT.

APPROVED
 SIGNATURE OF CLAIMANT C/TSD/BB

DATE
 SIGNATURE OF PAYEE

I CERTIFY FUNDS ARE AVAILABLE
 OBLIGATION REFERENCE NO. CHARGE COST ACCT. NO.
 530 4125-1390-3902

APPROVED
 SIGNATURE OF APPROVING OFFICER

DATE
 SIGNATURE OF AGENT

DATE 15 DEC 1964 AUTHORIZED SIGNATURE SENT TO FIN 12/21
 RECEIPT FOR FUNDS RECEIVED
 PAYMENT RECEIVED IN THE AMOUNT OF \$1,000.00
 DATE 30 DEC 1964 SIGNATURE OF PAYEE AGENT

SPACE BELOW FOR EXCLUSIVE USE OF CONFIDENTIAL FUNDS DIVISION

DESCRIPTION-ALL OTHER ACCOUNTS 13-33	STATION EXPEND. FUNDS	34-39 CODE	40-42 EXPEND. FUNDS	43 PER. LIO. CODE	45-46 PAY PER. LIO. CODE	47-52 OBLIG. REF. NO. CA. ADVANCE ACCUMULATED EMP. NO.	53 GENERAL LEDGER ACCOUNT NO.	54-57 GENERAL LEDGER ACCOUNT NO.	58-67 ALLOT. OR COST ACCT. NO.	68-70 DATE	71-80 AMOUNT
CHECKED AMOUNT OF \$1000.00											
RECEIVED											
30 DEC 1964											
Bu Dec 64											
TOTALS											

I authorize my agent, who is hereby receiving for my use the currency amounting to \$1,000.00 to receive on my behalf and acknowledge receipt of such funds and my responsibility therefor, when paid to my agent.

140-46



November 23, 1964

Professional Services rendered
For Period August 4, 1964 to
November 23, 1964 \$1000.00



I certify that services or materials have been
satisfactorily received and the expenditures
were incurred on official business.

A



Date: 27 Nov 1964

Inv. 17

#140

140-47

RECEIPT

E
E
C

Receipt is hereby acknowledged of Treasurer's Check

[REDACTED] dated August 24th, 1964, drawn on the

[REDACTED]

payable to [REDACTED], in the

amount of \$1,500.00.

C [REDACTED]
NAME

DATE 8/31/64

#142

C [REDACTED]

August 4, 1964

fav. #16

Professional Services Rendered

For Period May 5, 1964 to
August 4, 1964

\$1500.00

C [REDACTED]

I certify that services or materials have been
satisfactorily received and the expenditures
were incurred on official business.

A [REDACTED]

Date: 10 August 1964

NAME OF CLAIMANT
MKULTRA Subproject #140

REIMBURSEMENT VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

CHARGE TO ALLOTMENT OR PROJECT
4125-1390-3902

REIMBURSEMENT OR PAYMENT IS CLAIMED FOR MATERIALS, SERVICES, OR OTHER EXPENDITURES ITEMIZED BELOW WHICH ARE PROPERLY CHARGEABLE TO THE ALLOTMENT OR PROJECT DESIGNATED.

DESCRIPTION OF EXPENDITURE ATTACH RECEIPTS AND OTHER SUPPORTING DOCUMENTS

Payment to [REDACTED] for Invoice #16, for the period 5 May through 4 August 1964, MKULTRA Subproject #140, per paragraph IV-D of the MKULTRA Fiscal Annex. I certify that to the best of my knowledge and belief, the amount shown has been disbursed for Agency authorized activities and services or materials have been received. The documents upon which this statement is based are maintained in the files of TSD for security reasons, and will be made available to the certifying officer at his request.

Please forward check to C/TSD/BB thru TSD/BF no later than 24 August 1964.

I CERTIFY THAT THIS VOUCHER AND ANY ATTACHMENTS ARE CORRECT. THE EXPENDITURES WERE INCURRED ON OFFICIAL BUSINESS OF A CONFIDENTIAL, EXTRAORDINARY, OR EMERGENCY NATURE; PAYMENT OR CREDIT HAS NOT BEEN RECEIVED, AND I SHALL NOT BE REIMBURSED FROM ANY OTHER SOURCE.

AMOUNT
\$1500.00

I CERTIFY FUNDS ARE AVAILABLE

DATE	SIGNATURE OF AUTHORIZING OFFICER	SIGNATURE OF PAYEE	DATE	SIGNATURE OF RECEIPTING OFFICER
10 Aug 64	[REDACTED]	[REDACTED]	10 Aug 64	[REDACTED]
APPROVED				
SIGNATURE OF APPROVING OFFICER <i>[Signature]</i> SIDNEY COULDAE, DC/TSD				
DATE				
SIGNATURE OF CERTIFYING OFFICER				
DATE				
CERTIFIED FOR PAYMENT OR CREDIT				
DATE				
SIGNATURE OF CERTIFYING OFFICER				
DATE				

DESCRIPTION	STATION	EXPEND	FUNDS	43	45-46	47-52	53	54-57	58-59	60-70	71-80
CRIPTEON-ALL OTHER ACCOUNTS 13-33	76-333	76-333									
DESCRIPTION-ADVANCE ACCOUNTS 13-27											
PUR. ORDER NO. PROP. NO. PROJECT NO.											
STATION											
EXPEND											
FUNDS											
43											
45-46											
47-52											
53											
54-57											
58-59											
60-70											
71-80											
TOTALS											

140-49

[Redacted]

July 31, 1964

Dear [Redacted] A

Just a note on red tape. I deposited the \$16,500 in my research account and wrote a check for the same amount to [Redacted] B. I found they had to formally accept it at a Board meeting, so I took back the check. We will have to pay some bills and payroll, so the amount [Redacted] B gets will be less this. I expect it to be straightened out in a week.

Regards,

[Redacted] C
[Redacted] will turn what amount over for disbursement by [Redacted] B
[Redacted] A

#140 - Jones

B

140-50

[Redacted]

B

[Redacted]

C

August 7, 1964

[Redacted]

B

[Redacted]

C

Dear Doctor [Redacted]

C

This will acknowledge receipt of \$16,500.00 as a donation, through you, from the [Redacted] for the [Redacted]

B
H

These funds will be expended on your authorization in accordance with your letter of August 5, 1964.

Thank you, and your donor, for your kind consideration.

Very truly yours,

[Redacted]

C

Controller

C

[Redacted]

C

B

[Redacted]

140-51

RECEIPT

Receipt is hereby acknowledged of
Treasurer's Check No. [REDACTED] dated July 13th,
1964, drawn on the [REDACTED]
[REDACTED], made payable to [REDACTED]
[REDACTED] in the amount of
\$16,500.00.

NAME

DATE

7/17/64

(When Filled In)

NAME OF ADVANCEE: MKULTRA Sub #140
 PAYABLE TO: See attached instr. B-10 Westout
 DATE: 8 July 1964
 ROOM: B-10 BUILDING: Westout
 AMOUNT: \$16,500
 TELEPHONE EXT.: 2802
 VOUCHER NO. (Finance use only):

PURPOSE: REQUEST FOR ADVANCE OF FUNDS

TO MKULTRA Subproject #140 (Auth. #15) for activity approved by Chief, TSD, on 20 April 1964.

Accounting for this advance will be in accordance with MKULTRA Fiscal Annex, Attachment A.

STATUS OF OUTSTANDING ADVANCES

I agree that I will fully account for this advance by submission of vouchers and refund of any unexpended balance on the reporting point stated and by the due date checked below. In the event of my failure to so account and refund any unexpended balance, I authorize deduction from my salary to effect settlement.

DATE	AMOUNT	UNACCOUNTED BALANCE	REPORTING POINT	DUE DATE
8 Jul 64			FINANCE DIVISION - HEADQUARTERS	8 Dec 1965
				ON ARRIVAL AT DESTINATION
				ON OR ABOUT
				MONTHLY - ON THE LAST WORKDAY OF EACH MONTH

REQUESTING OFFICER: [Signature] DATE: 8 Jul 64

APPROVED: STONEY GOTTLIEB, DC/TSD

RECEIPT FOR FUNDS ADVANCED: I acknowledge receipt of funds in the amount stated hereunder to be used for the purpose stated and accounted for as shown above.

CHARGE ALLOTMENT NO.: 4125-1390-3002

DATE: 10 JUL 1964

PREPARED BY: [Signature] DATE: 10 JUL 1964

CERTIFIED FOR PAYMENT OR CREDIT: STONEY GOTTLIEB, DC/TSD

SIGNATURE OF APPROVING OFFICER: [Signature]

SIGNATURE OF ADVANCEE: [Signature]

SPACE BELOW FOR EXCLUSIVE USE OF FINANCE DIVISION

DESCRIPTION - ALL OTHER ACCOUNTS 13-27	28-33	34-39	40-42	43	45-46	47-52	53	54-57	58-67	68-70	71-80	
	P.O. NO.	STATION CODE	EXPENSE CODE	FUNDS	PER. CODE	OBLIG. REF. NO.	CA	GENERAL LEDGER ACCT. NO.	ALLOT. OR COST ACCT. NO.	DUE DATE	AMOUNT	
						530		6010	25-1390	3902	790	16,500
						140		7600		016		16,500
						7990		7990				16,500
						Comb						16,500
												33,000
TOTALS											33,000	

140-52

#140

RECEIPT

Receipt is hereby acknowledged of Treasurer's

E
E
C

Check No. [REDACTED] of May 25th, 1964, drawn on the

[REDACTED] payable to [REDACTED], in the

amount of \$2,295.50.

C

NAME [REDACTED]

Date

6/1/64

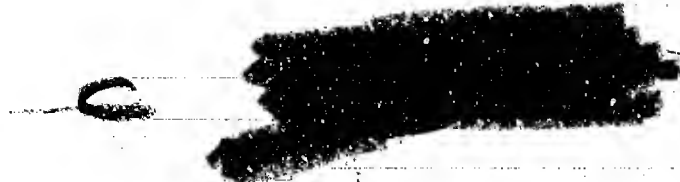
140-54



May 5, 1964

Professional Services Rendered
For period March 16, 1964 to
May 5, 1964

\$2295.50



I certify that services or materials have been
satisfactorily received and the expenditures
were incurred on official business

A



Date: 13 May 1964

Invoice # 14

15 April 1964

140

Under the authority granted in the memorandum dated 15 April 1964 from the FCI to the DBVA, and the extension of this authority in subsequent memoranda, Subproject 140 has been approved for \$22,500.00 of the overall Project WALTVA. Funds for this subproject are being provided through the subproject reference number of 4125-1390-3902.

I CERTIFY THAT FUNDS ARE AVAILABLE

OBLIGATION REFERENCE No. 530

CHARGE TO ALLOTMENT No. 4125-1390-3902

AUTHORIZING OFFICER

CONFIDENTIAL

XXXXX

APR 15 1964

4/20/64

BB

640-57
6 May 65
Date 15 April 1964

Branch **BB** Category **BEHAVIORAL CONTROL** (VIA)

Project Title **CLINICAL TESTING** Item Classification **N.A.**

Project Crypto **[REDACTED] H** Crypto Classification **SECRET**

Branch Project No. **N.A.** Project Engineer **[REDACTED] A**

Contractor **[REDACTED] C**

Contract No. **140 [REDACTED] H** Task No. **N.A.**

Type of Contract **[REDACTED] H** Date Initiated **1 April 1964**

Cost **\$22,250** Completion Date **31 March 1965**
Completed

Purpose:

To design and conduct controlled experiments involving pharmacological and clinical tests in human volunteers.

Status:

Test facilities are established. Source of volunteers is assured and a cover program has been initiated. Preliminary phases of studies involving marking and identification of individuals and clinical testing of behavioral control materials have been completed. Programs have been designed to carry the investigations further.

Requirement:

Internally generated in TSD.

140-58

[Redacted]

April 10, 1964

[Redacted]

Washington, D.C.

Dear Sirs:

This is to request your consideration of a grant in support of a research project dealing with [Redacted]. The project has been in operation for two years. Objectives and present findings are outlined in the enclosed progress report.

The proposed annual budget is as follows:

Salaries, clerical, statistical, secretarial	\$6500.00
Expendable Materials	2000.00
Subects' Fees	2000.00
Mileage, Travel, Telephone	2000.00
Insurance	500.00
Analytical Laboratory Costs	2000.00
Administrative cost of 15% on above items	1500.00
Professional Services and Technical Consultations	5000.00

Total \$21500.00

Thank you for consideration of this proposal.

Sincerely,

[Redacted Signature]

Encl. [Redacted]

140-59



March 16, 1964

Professional Services Rendered
for period January 28, 1964 to
March 16, 1964

\$4236.78



Recd. Payment
14/10/64



180-60 4/10

RECEIPT

Receipt is hereby acknowledged of Treasurer's
Check [redacted] dated April 8, 1964, drawn
on the [redacted]
payable to [redacted] in the
amount of \$1,236.78.

E

C

[redacted]
4/10/64

(When Filled In)

REIMBURSEMENT VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

NAME OF CLAIMANT

EXULTRA Sub 140

CHARGE TO ALLOTMENT OR PROJECT

3125-1390-8902

VOUCHER NO. (Finance use only)

REIMBURSEMENT OR PAYMENTS CLAIMED FOR MATERIALS, SERVICES, OR OTHER EXPENDITURES ITEMIZED BELOW WHICH ARE PROPERLY CHARGEABLE TO THE ALLOTMENT OR PROJECT DESIGNATED.

DESCRIPTION OF EXPENDITURE - ATTACH RECEIPTS AND OTHER SUPPORTING DOCUMENTS

Payment for Invoice #13 for the period 28 January 1964 thru 16 March 1964, EXULTRA Subproject 140 per paragraph IV-D of the EXULTRA Fiscal Annex. I certify that to the best of my knowledge and belief the amount shown has been disbursed for Agency authorized activities, and services or materials have been received. The documents upon which this statement is based are maintained in the files of TSD for security reasons, and will be made available to the certifying officer at his request.

AMOUNT

4,236.78

PLEASE FORWARD CHECK TO C/TSD/ED THRU TSD/SY NO LATER THAN 3 APRIL 1964

I CERTIFY THAT THIS VOUCHER AND ANY ATTACHMENTS ARE CORRECT. THE EXPENDITURES WERE INCURRED ON OFFICIAL BUSINESS OF A CONFIDENTIAL, EXTRAORDINARY, OR EMERGENCY NATURE; PAYMENT OR CREDIT HAS NOT BEEN RECEIVED, AND I SHALL NOT BE REIMBURSED FROM ANY OTHER SOURCE.

OBLIGATION REFERENCE NO. CHARGE ALLOTMENT NO.

3125-1390-8902

DATE

3/26/64

SIGNATURE OF APPROVING OFFICER

SIDNEY COVILAND, DC/TSD

DATE

3/26/64

SIGNATURE OF PAYEE

[Redacted Signature]

SIGNATURE OF AUTHORIZING OFFICER

[Redacted Signature]

DATE

3-31-64

CERTIFIED FOR PAYMENT OR CREDIT

[Redacted Signature]

DATE

[Redacted Date]

PAYMENT RECEIVED IN THE AMOUNT OF \$

[Redacted Amount]

SIGNATURE OF RECEIPT

[Redacted Signature]

PREPARED BY

REVIEWED BY

SPACE BELOW FOR EXCLUSIVE USE OF FINANCE DIVISION

VOUCHER NO. 7-12

DESCRIPTION-ADVANCE ACCOUNTS		34-38 STATION CODE		40-42 EXPEND FUNDS		43-45-49 PERM. NO.		47-52 OBLIG. REFERENCE		53-57 GENERAL LEDGER ACCOUNT NO.		58-67 ALLOT. OR COST ACCT. NO.		68-70 DUE DATE		71-80 AMOUNT	
DATE	AMOUNT	STATION CODE	EXPEND FUNDS	PERM. NO.	OBLIG. REFERENCE	GENERAL LEDGER ACCOUNT NO.	ALLOT. OR COST ACCT. NO.	DUE DATE	DEBIT	CREDIT							
TOTALS																	

100-62



March 16, 1964

Professional Services Rendered
For period January 28, 1964 to
March 16, 1964

\$4236.78



I certify that services or materials have been
satisfactorily received and the expenditures
were incurred on official business.

A



Date: 25 March 1964

140-63

Receipt is hereby acknowledged of Treasurer's
Check [redacted] dated 10 February 1964
drawn on the [redacted]
[redacted] payable to [redacted]
in the amount of \$3,500.00.

E

C

NA

[redacted]

2/17/64

140-64



January 28, 1964

Professional Services Rendered
For period November 13, 1963 to
January 28, 1964

\$3500.00



I certify that services or materials have been
satisfactorily received and the expenditures
were incurred on official business.

Date

30 January 1964

A

(When Filled In)

VOUCHER NO. (Finance use only)

NAME OF CLAIMANT

EXULTRA Sub 140
CHARGE TO ALLOTMENT OR PROJECT
3125-1390-3902

REIMBURSEMENT VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

REIMBURSEMENT OR PAYMENT IS CLAIMED FOR MATERIALS, SERVICES, OR OTHER EXPENDITURES ITEMIZED BELOW WHICH ARE PROPERLY CHARGEABLE TO THE ALLOTMENT OR PROJECT DESIGNATED.

DESCRIPTION OF EXPENDITURE - ATTACH RECEIPTS AND OTHER SUPPORTING DOCUMENTS

AMOUNT

Payment to [redacted] for invoice #12 for the period 13 November 1963 thru 26 January 1964, EXULTRA Subproject 140 per paragraph IV-D of the EXULTRA Fiscal Annex. I certify that to the best of my knowledge and belief the amount shown has been disbursed for Agency authorized activities, and services or materials have been received. The documents upon which this statement is based are maintained in the files of TSD for security reasons, and will be made available to the certifying officer at his request.

3,500.00

PLS forward check to C/TSD/DS thru TSD/BS no later than 10 February 1964

I CERTIFY THAT THIS VOUCHER AND ANY ATTACHMENTS ARE CORRECT, THE EXPENDITURES WERE INCURRED ON OFFICIAL BUSINESS OF A CONFIDENTIAL, EXTRAORDINARY, OR EMERGENCY NATURE; PAYMENT OR CREDIT HAS NOT BEEN RECEIVED, AND I SHALL NOT BE REIMBURSED FROM ANY OTHER SOURCE.

SIGNATURE OF PAYEE

DATE

APPROVED

SIGNATURE OF APPROVING OFFICER

SIGNATURE OF PAYEE

DATE

APPROVED

SIGNATURE OF APPROVING OFFICER

SIGNATURE OF PAYEE

DATE

APPROVED

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SIGNATURE OF PAYEE

DATE

APPROVED

SIGNATURE OF APPROVING OFFICER

SPACE BELOW FOR EXCLUSIVE USE OF FINANCE DIVISION

VOUCHER NO. 7-12

REVIEWED BY

DESCRIPTION-ADVANCE ACCOUNTS

STATION CODE

EXPEND FUNDS

PER. LG. CODE

ADVANCE ACCT. NO.

PROJECT NO.

DIV.

DATE

AMOUNT

DATE

DATE

DATE

DATE

DATE

DATE

DATE

DATE

DATE

DATE

DATE

TOTALS

140-66

C



November 12, 1963

Professional Services Rendered
For period September 10, 1963
to November 12, 1963

\$3500.00

I certify that services ~~of~~ satisfactorily received and the expenditures were incurred on official business.

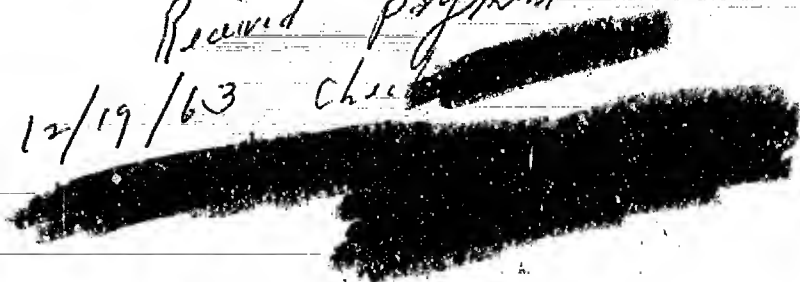
A



Date: 12/20/63

Received payment
12/19/63 check

E



C

140-67

Receipt is hereby acknowledged of Treasurer's
dated 17 December 1963.

E

drawn on the [redacted]
payable [redacted]
in the amount of \$3,500.00

NAME

Date

12/19/63

140-69



November 12, 1963

Professional Services Rendered
For period September 10, 1963
to November 12, 1963

\$3500.00



I certify that the
rating of the services
were issued on
Date: 11/15/1963

A

INV. # 11

ACCOUNTING BY INDIVIDUAL FOR ADVANCE

VOUCHER NO. (Finance use only)

SUBMITTED BY **MKULTRA Sub 140**
PERIOD OF ACCOUNTING

FROM **31 January 1963** TO **10 September 1963**

NOTE: Follow Instructions on Reverse

RECEIPTS		DISBURSEMENTS		
1. CASH ON HAND BEGINNING OF PERIOD	DATE	3. VOUCHER NUMBER	DESCRIPTION	AMOUNT
			See attached certifications	
	3/20/63		Invoice #7	3,500.00
	7/11/63		Invoice #9	3,000.00
	9/16/63		Invoice #10	3,500.00
TOTAL TO ACCOUNT FOR				\$10,000.00
TOTAL EXPENSES				\$10,000.00
TOTAL TO ACCOUNT FOR		TOTAL ACCOUNTED FOR		
\$10,000.00		\$10,000.00		
4. REFUNDED HERewith CASH CHECK MONEY ORDER 5. CASH ON HAND END OF PERIOD				
I certify that the expenditures listed hereon and on any attachments were incurred for official purposes of a confidential nature, that payment or credit therefor has not been received, and that this accounting is true and correct.				
OBLIGATION REFERENCE NO. CHARGE ALLOTMENT NO. 3,532.29 - 1678 2125-1390-3902 6,467.71 - 1487 3125-1390-3902		SIGNATURE OF APPROVING OFFICER SIDNEY GOTTLIEB, DC/ISD		
SIGNATURE OF AUTHORIZING OFFICER [Redacted]		SIGNATURE OF PAYEE [Redacted]		
DATE 26 JUL 1963		DATE [Redacted]		
SPACE BELOW FOR EXCLUSIVE USE OF FINANCE DIVISION				
PREPARED BY REVIEWED BY VOUCHER NO. 7-12				
DESCRIPTION - ALL OTHER ACCOUNTS 13-33 STATION CODE 134-39 40-42 43 45-46 47-52 53 54-57 58-67 68-70 71-80 T/A NO. EXPEND U PAY PER ADVANCE CA LFDRGR ALLOT. OR COST DUE AMOUNT PROJ. NO. CODE D LIO. ACCT. NO. YR ACCT. NO. CK. NO. OBJECT CLASS DEBIT CREDIT 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000				
TOTALS				

100-201

133

140-71

Receipt is hereby acknowledged of Treasurer's Check
dated 20 September 1963, drawn on

payable to [REDACTED] in the
amount of \$3,500.00.

NAME

9/27/63

VOUCHER NO. (Finance use only)

AMOUNT

REQUEST FOR ADVANCE OF FUNDS

NAME OF ADVANCEE
MKULTRA # 140
PAYABLE TO

DATE

16 September 1963
ROOM BUILDING
2802

TELEPHONE EXT.
2802

PURPOSE

Advance to MKULTRA 140 invoice # 10 for activity approved by Chief, TSD on 15 March 1962. Accounting for this advance will be in accordance with Attachment A of MKULTRA Fiscal Annex.

218 forward the check to C/TSD/BB through TSD/DE no later than 27 September 1963

I agree that I will fully account for this advance by submission of vouchers and refund of any unexpended balance to the reporting point stated and by the due date checked below. In the event of my failure to so account and refund any unexpended balance, I authorize deduction from my salary to effect settlement.

STATUS OF OUTSTANDING ADVANCES

DATE	AMOUNT	UNACCOUNTED BALANCE	REPORTING POINT	DUE DATE

FINANCE DIVISION	HEADQUARTERS	ON ARRIVAL AT DESTINATION	ON OR ABOUT	MONTHLY - ON THE LAST	WORKDAY OF EACH MONTH

APPROVED

RECEIPT FOR FUNDS ADVANCED

SIGNATURE OF APPROVING OFFICER

I acknowledge receipt of funds in the amount stated hereunder to be used for the purpose stated and accounted for as shown above.

DATE 9/16/63

SIGNATURE

A

OBLIGATION REFERENCE NO. 3125-1390-3902

CHARGE ALLOTMENT NO. 1487

SIGNATURE OF ADVANCEE

AMOUNT

DATE 1487

SIGNATURE

A

CERTIFIED FOR PAYMENT OR CREDIT

SIGNATURE OF ADVANCEE

SPACE BELOW FOR EXCLUSIVE USE OF FINANCE DIVISION

PREPARED BY

REVIEWED BY

VOUCHER NO. 7-12

DESCRIPTION- ADVANCE ACCOUNTS 13-27	34-38 STATION CODE	40-42 EXPEND CODE	43 U O	45-46 PAY PER LTD.	47-52 OBLIG. REF. NO. ACT. NO.	53 GENERAL LEGER CA ACT. NO.	58-67 ALLOT. OR COST ACCT. NO.	68-70 DUE DATE	71-80	
									DEBIT	CREDIT
									TOTALS	

180-73



September 10, 1963

Professional Services Rendered

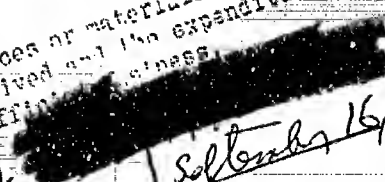
For period July 11, 1963 to

September 10, 1963

\$3500.00

 M.D.

I certify that services or materials have been
satisfactorily received and the expenditures
were incurred on official business.

A 
Date: September 16, 1963

INV. 10

REVISED

140-14

Date 5 September 1963

Branch BB Category BEHAVIORAL ACTIVITIES SUPPORT
Behavioral Control Materials (Via)

Project Title Clinical Testing (formerly I1b)
Item Classification NA

Project Crypto MKULTRA Crypto Classification Unclassified

Branch Project No N.A. Project Engineer  A

Contractor  C

Contract No. 140 Task No. N.A.

Type of Contract MKULTRA Date Initiated March 1962

Cost \$20,000.00 FY 63 Completion Date Continuing

Purpose: To design and conduct controlled experiments involving pharmacological and clinical tests in human volunteers.

Status: Test facilities are established. Source of volunteers is assured and a cover program has been initiated.

Requirement: Internally generated in TSD.



D

148-71

RECEIPT

E
C
C

Receipt is hereby acknowledged of Treasurer's Check
dated 1 August 1963, drawn on [redacted] payable
to [redacted] in the amount of
three-thousand dollars (\$3,000.00)

Name

Date

[redacted]

8/5/63

140-76

140
D



July 11, 1963

Professional Services Rendered
For period May 29, 1963 to
July 11, 1963

\$3000.00



I certify that services or materials have been
satisfactorily received and the expenditures
were incurred on official business.

Date: 17 July 1963

A

144.9

140-78

RECEIPT

Receipt is hereby acknowledged of Treasurers Check
dated 5 July 1963, drawn on the
payable to [redacted] in the
amount of \$1,400.00

E
C

Name

Date

7/11/63

REIMBURSEMENT VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL		VOUCHER NO. (Finance use only)
NAME OF CLAIMANT	[REDACTED]	
CHARGE TO ACCOUNT OR PROJECT	[REDACTED]	
	MUMUKTA 140	
REIMBURSEMENT OR PAYMENT IS CLAIMED FOR MATERIALS, SERVICES, OR OTHER EXPENDITURES ITEMIZED BELOW WHICH ARE PROPERLY CHARGEABLE TO THE ALLOTMENT OR PROJECT DESIGNATED		

DESCRIPTION OF EXPENDITURE - ATTACH RECEIPTS AND OTHER SUPPORTING DOCUMENTS

Payment to [REDACTED] for MUMUKTA Sub-project #140, Invoice #9, per paragraph IV B of the MUMUKTA Fiscal Annex.		AMOUNT
13 MAR-29 MAY 63		
I certify that to the best of my knowledge and belief the amount shown as having been disbursed for Agency authorized activities and services or material have been received. The documents upon which this statement is based are maintained in the files of ISD for security reasons and will be made available to the Certifying Officer upon his request.		\$1,400.00
pls forward check to C/ISD/BB thru ISD/AF no later than 1 July 1963		

I CERTIFY THAT THIS VOUCHER AND ANY ATTACHMENTS ARE CORRECT, THE EXPENDITURES WERE INCURRED ON OFFICIAL BUSINESS OF A CONFIDENTIAL, EXTRAORDINARY, OR EMERGENCY NATURE, PAYMENT OR CREDIT HAS NOT BEEN RECEIVED, AND I SHALL NOT BE REIMBURSED FROM ANY OTHER SOURCE.

I CERTIFY FUNDS ARE AVAILABLE	APPROVED	DATE	SIGNATURE OF PAYEE
OBLIGATION REFERENCE NO.	CHARGE ALLOTMENT NO.	DATE	SIGNATURE OF APPROVING OFFICER
	2125-1390-1902	17 June '63	[REDACTED]
DATE	SIGNATURE OF AUTHORIZING OFFICER	PAYMENT RECEIVED IN THE AMOUNT OF \$	SIGNATURE OF RECIPIENT
	[REDACTED]		

SPACE BELOW FOR EXCLUSIVE USE OF FINANCE DIVISION

40-42 EXPEND CODE	45-46 PAY PER. LYO.	47-52 OBLIG. REF. ACCT. EXP. NO.	53 GENERAL LEDGER ACCT. NO.	54-57 GENERAL LEDGER ACCT. NO.	59-67 ALLOT. LEDGER ACCT. NO.	68-70 DUE DATE	71-80 AMOUNT
DESCRIPTION - ADVANCE ACCOUNTS 13-2A	DESCRIPTION - ALL OTHER ACCOUNTS	VOUCHER NO. 7-12 PREPARED BY REVIEWED BY					

140-50

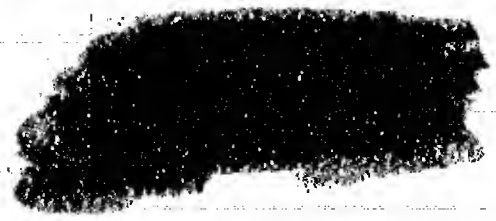
140



May 29, 1963

Professional Services Rendered
For period March 13, 1963 to
May 29, 1963

\$1400.00



I certify that services or materials have been
satisfactorily received and the expenditures
were incurred on official business.

Date: March 31 1963

A

INV. 8

140-81

Date: 29 May 1963

MEMORANDUM FOR: C/TSD/FASS

SUBJECT: MKULTRA, Subproject No. 140

Under the authority granted in the memorandum dated 13 April 1953, from the DCI to the DD/A, and the extension of this authority in subsequent memoranda, Subproject 140 has been approved, and \$20,000.00 of the over-all Project MKULTRA funds have been obligated to cover the subproject's expenses and should be charged to cost center 3125-1390-3902

[REDACTED]

Conc: [REDACTED]
Asst. Chief, TSD: [REDACTED] 1963

4

Concur: [REDACTED] 3 JUN 1963

I CERTIFY THAT FUNDS ARE AVAILABLE.
OBLIGATION REFERENCE NO. 1487
CHARGE TO 3125-1390-3902

[REDACTED]

APPROVED FOR OBLIGATION OF FUNDS:

[REDACTED]

Date: 7 JUN 1963

Distribution:
Orig & 1 - Addressee
2 - TSD/BB

[REDACTED]

GROUP 1
Excluded from automatic downgrading and declassification

140-82
Date **29 May 1963**

Branch **IS** Category **Behavioral Control** (**11b**)

Project Title **Clinical Testing** Item Classification **N.A.**

Project Crypto **NOFORN** Crypto Classification **Unclassified**

Branch Project No. **N.A.** Project Engineer **[REDACTED]** **A**

Contractor **[REDACTED]** **C**

Contract No. **140** Task No. **N.A.**

Type of Contract **EXHIBIT** Date Initiated **March 1962**

Cost **\$20,000 BY G3** Completion Date **Continuing**

Purpose: **To design and conduct controlled experiments involving pharmacological and clinical tests in human volunteers.**

Status: **Test facilities are established. Source of volunteers is assured and a cover program has been initiated.**

EQUIPMENT SOURCE: Internally generated in FED.

148-83

DRAFT

29 May 1963

MEMORANDUM FOR : THE RECORD

SUBJECT : MKULTRA, Subproject 140

1. The purpose of this subproject is to provide for the continuation of investigational programs involving utilization of human volunteer subjects and the services of [REDACTED]

2. This program is designed to exploit clinical, laboratory and institutional facilities as well as professional knowledge in providing answers to specific questions and solutions to specific problems of direct interest to the Agency. This subproject will permit the utilization of the professional services of [REDACTED]

[REDACTED] who is located in [REDACTED]

3. The scope of [REDACTED] services will include the following:

a. Consultation with TSD on programs of technical interest.

b. Maintain an investigational cover activity for backstopping and use in conducting clinical evaluation and feasibility trials of interest to TSD.

c. On request, assist in designing experimental

protocols and conducting, under controlled conditions, pharmacological and clinical tests in human volunteers of specific chemicals, biochemicals, and biologically active materials of direct interest to the Agency.

d. Perform professional services on request.

4. The proposal indicates the nature of the investigational program being used for cover purposes. In addition, pharmacological and clinical investigations of Agency interest will be conducted; these investigations will encompass clinical testing and feasibility testing of drugs affecting human behavior. Other activities will include assessment and feasibility studies on covert marking systems. Seriological and human blood group identification systems will be assessed to determine their feasibility.

5. The funds for this project will be transferred directly.

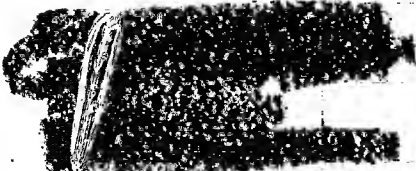
C

[redacted] will be reimbursed for expenses and professional services rendered.

6. The cost of this program for a period of one (1) year beginning 1 April 1963 will not exceed \$20,000.00. Charges should be made against Allotment No. 3125-1390-3902.

7. The principal investigator will submit invoices and be reimbursed accordingly.

8. It is not anticipated that any permanent equipment will be



required for the program.

9. It has been agreed that documentation and accounting for travel expenses which are reimbursable shall conform to accepted practices.

10. It is agreed that technical reports reflecting the progress of the activities will be submitted at mutually acceptable intervals.

11. [redacted] holds a Top Secret Agency approval. The Project will be unclassified.

A

[redacted]

Chief
TSD/Biological Branch

Distribution:
Original only

Attachment:
Proposal

[redacted]

[redacted]

140-84



C

June 3, 1963

TO:



B

Subject: Thyroid Research Project

Proposal for Renewal of Grant.

A summary of research activity on the Thyroid Research Project since March 14, 1962 is attached. It is proposed that this project be continued with the following budget:

Fees for Subjects	\$2000
Analytical Laboratory Costs	2000
Expendable Materials	2000
Mileage, Travel, Telephone	2000
Insurance	.500
Professional Services	11,500
	\$20,000

C



140-85

[Redacted]

March 13, 1963

Professional Services Rendered

For period January 31, 1963 to
March 13, 1963

\$3500.00

[Redacted]

Payment recd. in full 4/4/63

[Redacted]

INV. 7

I certify that services or materials have been
satisfactorily provided and no expenditures
were incurred.

[Redacted]

A

Dated April 11, 1963

140-86

RECEIPT

Receipt is hereby acknowledged of Treasurer's Check
dated 1 April 1963, drawn on the
to [redacted] payable
\$3,500.00 in the amount of

E

C

Name [redacted]

Date 4/4/63

100-57
Date 21 February 1963

Branch BD Category Behavioral Control (IIb)

Project Title Clinical Testing Item Classification N.A.

Project Crypto MKULTRA Crypto Classification Unclassified

Branch Project No. N.A. Project Engineer [REDACTED] **A**

Contractor [REDACTED] **C**

Contract No. 140 Task No. N.A.

Type of Contract MKULTRA Date Initiated March 1962

Cost \$20,000:00 Completion Date Continuing (renewal March 1963)

Purpose: To design and conduct controlled experiments involving pharmacological and clinical tests in human volunteers.

Status: Test facilities are established. Source of volunteers is assured and a cover program has been initiated.

REQUIREMENT SOURCE: Internally generated in TSD.

(When Filled In)

VOUCHER NO. (Finance use only)

SUBMITTED BY **WALTERA Sub 140 Invoice 6**

PERIOD OF ACCOUNTING

ACCOUNTING BY INDIVIDUAL FOR ADVANCE

14 February 1963

DATE TO DATE
14 February 1963 21 February 1963

NOTE: Follow Instructions on Reverse

RECEIPTS		DISBURSEMENTS		
1. CASH ON HAND BEGINNING OF PERIOD	2. RECEIPT NUMBER	3. VOUCHER NUMBER	DESCRIPTION	AMOUNT
				\$
	4 Feb. 1963		Advance WALTERA Sub 140 Invoice 6	3,500.00
			I certify that to the best of my knowledge and belief the amount shown above was disbursed to or for Agency authorized activities and services or material have been received, and further advances as may be directed by the Agency are warranted. The documents upon which this statement is based are maintained in the files of ASO for security reasons and will be made available for review by the Certifying Officer at his request.	
TOTAL TO ACCOUNT FOR			TOTAL EXPENSES	\$ 3,500.00

1. CERTIFY FUNDS ARE AVAILABLE

OBLIGATION REFERENCE NO. CHARGE ALLOTMENT NO. DATE

1473 2142-1300-3002

SIGNATURE OF AUTHORIZING OFFICER

SIGNATURE OF APPROVING OFFICER

DATE

CERTIFIED FOR PAYMENT OR CREDIT

SIGNATURE OF PAYEE

DATE 14 Feb 63

SIGNATURE OF APPROVING OFFICER

DATE

APPROVED \$ 3,500.00

TOTAL ACCOUNTED FOR \$

I certify that the expenditures listed hereon and on any attachments were incurred for official purposes of a confidential nature, that payment or credit therefor has not been received, and that this accounting is true and correct.

SPACE BELOW FOR EXCLUSIVE USE OF FINANCE DIVISION

REVIEWED BY

DESCRIPTION - ALL OTHER ACCOUNTS 13-33	34-39 STATION CODE	40-42 EXPEND CODE	43 PER. LIQ. CODE	44-46 PAY LIQ. CODE	47-52 ORG. REF. NO.	53 ADVANCE ACCT. NO.	54-57 GENERAL LEDGER NR/ACCT. NO.	58-67 ALLOT. OR ACCT. NO.	68-70 DUE DATE	71-80 AMOUNT	CLASS	
											DEBIT	CREDIT
DESCRIPTION - ADVANCE ACCOUNTS 13-27												
TOTALS												

140-91

February 1, 1963

For Professional Services Rendered:

December 11th to date \$3500.00

I have examined and approved the submitted expenditures.

A

Chief
TSD/Biological Branch

140-92

RECEIPT

E

Receipt is acknowledged of Treasurer's Check [redacted] dated

December 5, 1962, drawn on the [redacted]

[redacted] in the amount of \$3,500.00, payable


to [redacted]

C {

[redacted]

Date: 12/10/62

180-73
6 December 1962


Please sign attached receipt and return to me.

Thank you,


A

Attachments: 1 Check
1 Receipt

ACCOUNTING BY INDIVIDUAL FOR ADVANCE

SUBMITTED BY

MKULTRA Sub 140 Inv. 5

VOUCHER NO. (Finance use only)

NOTE: Follow Instructions on Reverse

FROM **21 November 1962** TO **7 January 1963**

RECEIPTS

DISBURSEMENTS

1. CASH ON HAND BEGINNING OF PERIOD	2. RECEIPT NUMBER	3. VOUCHER NUMBER	DATE	DESCRIPTION	AMOUNT
	21 NOV. 1962			Advance MKULTRA Sub 140 Inv. 5	3,500.00
				Invoices	3,500.00

I certify that to the best of my knowledge and belief the amount shown above was disbursed to or for Agency authorized activities and services or material have been received, and further advances as may be directed by the Agency are warranted. The documents upon which this statement is based are maintained in the files of TSP for security reasons and will be made available for review by the certifying officer at his request.

4. REFUNDED HEREWITH

5. CASH ON HAND END OF PERIOD

TOTAL TO ACCOUNT FOR

TOTAL ACCOUNTED FOR

\$ 3,500.00

\$ 3,500.00

I CERTIFY FUNDS ARE AVAILABLE

I certify that the expenditures listed hereon and on any attachments were incurred for official purposes of a confidential nature, that payment or credit therefor has not been received, and that this accounting is true and correct.

DATE **8 - JAN 1963**

SIGNATURE OF APPROVING OFFICER

2125-1390-3902

STONEY CORRISS, DC/ASST/ASST

SIGNATURE OF AUTHORIZING OFFICER

SIGNATURE OF PAYEE

DATE

SIGNATURE OF CERTIFYING OFFICER

SPACE BELOW FOR EXCLUSIVE USE OF FINANCE DIVISION

REVIEWED BY

VOUCHER NO. 7-12

23-39	40-42	43-46	47-52	53	54-57	58-70	71-80
DESCRIPTION - ALL OTHER ACCOUNTS	PAY EXPEND. CODE	PAY. I.D. CODE	OBLIG. REF. ADVANCE ACCT. NO.	FI ACCT. NO.	GENERAL LEADER ACCT. NO.	ALLOT. LEADER ACCT. NO.	68-70 DUE DATE
DESCRIPTION - A/P ITEMS	34*39 PAYABLE VOL. NO.	44-46 ADVANCE ACCT. NO.	47-52 OBLIG. REF. ADVANCE ACCT. NO.	53 FI ACCT. NO.	54-57 GENERAL LEADER ACCT. NO.	58-70 ALLOT. LEADER ACCT. NO.	71-80 AMOUNT
DESCRIPTION - ADVANCE ACCOUNTS							
MKULTRA Sub 140 INV 5	882	1678	60102513093902	752	3,500.00		3,500.00
			1678	147291			

140-96

REQUEST FOR COVERT PAYMENT OTHER THAN CASH

FD/O&L Log No. _____

TO : Finance Division, Room 6E12, Hqs. Bldg. ALB/HLN

FROM : TSD/BB Division

It is requested that payment authorized on documents reflecting obligation reference number (or other divisional ref. no.) 2125-1390-3902 be made in the following manner:

C 1. Payment to: [REDACTED] \$ 3,500.00
Name of Payee (True) Status (e.g., CA; SA; CE; Integree)

By:

- a. U. S. Treasury Check (for official cover only)
- b. Covert Check (individual type — circle city below)
- c. Covert Check (commercial type — circle city below)
- d. Bank Cashier Check (circle city below)
- e. Deposit to Payee's Bank Account (complete par. 3 below)

E CITY DESIRED: [REDACTED]

2. Payment by other means:

A. If payment is to be originated by foreign bank — specify requirements: _____

B. Payment by other means and/or special instructions (foreign and domestic bank drafts, cover story, travelers check, letter of credit, etc.) specify: _____

C. Payment by either 2 A or B above, should be discussed with the Monetary Branch Banking Officer, Ext. 3963.

3. Banking instructions (for use by Requesting Officer if instructions are not on file in Finance Division):

Account Name: _____

Bank and Bank Address: _____

4. For further information regarding this request please contact: TSD/FASS *
_____, Ext. 2664

A [REDACTED] C/TSD/BB
Requesting Officer, Ext. 2802

* Notify for delivery of check

FOR USE BY FINANCE DIVISION ONLY

Payroll Number: _____ Roll Number: _____

Method of Payment: _____ City: _____

[REDACTED]

1149-97

RECEIPT

E Receipt is hereby acknowledged of Treasurer's Check No. [REDACTED]
dated September 27, 1962, drawn on the [REDACTED]
[REDACTED] payable to [REDACTED]
[REDACTED] in the amount of \$3,000.00.

C [REDACTED]
10/18/62

140-98

[REDACTED]

August 31, 1962

C

For Professional Services Rendered
For period July 10, 1962 to
August 31, 1962

\$3000.00

I have examined
expenditures.

[REDACTED]

A

[REDACTED]

TSD/Biological Branch

[REDACTED]

November 13, 1962

C

Professional Services Rendered
For period August 31, 1962 to
November 13, 1962

\$3500.00

I have examined and approved
expenditures.

[REDACTED]

[REDACTED]

A

Chief
TSD/Biological Branch

140-89

ULTRA 140

STANDARD FORM NO. 64

Office Memorandum • UNITED STATES GOVERNMENT

DATE: 10 September 1962

TO : MEMORANDUM FOR: THE RECORD

FROM : TSD/Biological Branch

SUBJECT: Transmittal of Supplies

On the above date 2 grams of cytomel, sodium were sent to

[REDACTED]

[REDACTED]

C
A

ACCOUNTING BY INDIVIDUAL FOR ADVANCE

VOUCHER NO. (Finance use only)

SUBMITTED BY
 A. M. ...
 PERIOD OF ACCOUNTING
 FROM 6 September 1962 TO 19 October 1962

NOTE: Follow Instructions on Reverse

RECEIPTS		DISBURSEMENTS	
1. CASH ON HAND BEGINNING OF PERIOD	DATE	AMOUNT	DESCRIPTION
	01/01/62		Invoice #4
		3000.00	
			used for Agency authorized activities and services of material have been received, and further advance as may be directed by the Agency are warranted. All attachments upon which this statement is based are correct and true to the best of my knowledge and belief. The amount shown above was disbursed to the Chief of Agency for security reasons and will be made available for review by the Chief of Agency.
			2. RECEIPT NUMBER
			3. VOUCHER NUMBER
			4. REFUNDED HERewith
			5. CASH ON HAND END OF PERIOD
			TOTAL ACCOUNTED FOR

I certify that the expenditures stated above and any attachments were incurred on official business of a confidential nature. Payment of credit has not been received and that this accounting is true and correct.

SIGNATURE OF APPROVING OFFICER: [Redacted]

SIGNATURE OF PAYEE: [Redacted]

SIGNATURE OF AUTHORIZING OFFICER: [Redacted]

SIGNATURE OF PAYMENT OR CREDIT OFFICER: [Redacted]

40-42	45-48	49-52	53	54-57	59-67	68-70	71-80
EXPENSE CODE	PAY OBLIG REF. NO.	GENERAL LEDGER ACCT. NO.	FI	ALLOT. LEGER ACCT. NO.	DATE	AMOUNT	
9821	1674	6010 25150 3142 752					
		1429					

DATE	DESCRIPTION	AMOUNT	PERIT	CREDIT
25-09-62	MR ULTRA 140 INV 4	3000.00		
	MR ULTRA 140 INV 4			3000.00

FORM NO. 282 OBSOLETE PREVIOUS EDITIONS. 1 JUN 56

100-061

Finance Dept. Return to [Redacted]

(Type Printed In)

REQUEST FOR ADVANCE OF FUNDS	NAME OF ADVANCEE MULTRA 140	DATE 6 September 1962	AMOUNT \$3,000.00
	PAYABLE TO See Attached Payment Inst.	ROOM 121	BUILDING [REDACTED]
	PURPOSE See Attached Payment Inst.	ROOM 121	TELEPHONE EXT. [REDACTED]

Advance to MULTRA 140 for activity approved by Chief, TSD on 15 March 1962. Accounting for this advance will be in accordance with Attachment A of MULTRA Fiscal Annex.

STATUS OF OUTSTANDING ADVANCES		I agree that I will fully account for this advance by submission of vouchers and refund of any unexpended balance to the reporting point stated and by the due date checked below. In the event of my failure to so account and refund any unexpended balance, I authorize deduction from my salary to effect settlement.	
DATE	AMOUNT	UNACCOUNTED BALANCE	DUE DATE
REQUESTING OFFICER		REPORTING POINT	
DATE 6 Sept 62	SIGNATURE [REDACTED]	FINANCE DIVISION - HEADQUARTERS	
OBLIGATION REFERENCE NO. CHARGE ALLOTMENT NO. 2125-1390-9902		ON ARRIVAL AT DESTINATION ON OR ABOUT	
DATE	SIGNATURE	MONTHLY - ON THE LAST WORKDAY OF EACH MONTH	
		RECEIPT FOR FUNDS ADVANCED	
		I acknowledge receipt of funds in the amount stated hereunder to be used for the purpose stated and accounted for as shown above.	
DATE		DATE	
		AMOUNT	
		SIGNATURE OF ADVANCEE	

APPROVED		SIGNATURE OF APPROVING OFFICER		DATE		CERTIFIED FOR PAYMENT OR CREDIT		DATE		AUTHORIZED CERTIFYING OFFICER		SIGNATURE OF ADVANCEE	
[REDACTED]		[REDACTED]		[REDACTED]		[REDACTED]		[REDACTED]		[REDACTED]		[REDACTED]	
SPACE BELOW FOR EXCLUSIVE USE OF FINANCE DIVISION		REVIEWED BY		VOUCHER NO. 7-12									
DESCRIPTION - ALL OTHER ACCOUNTS 13-33	STATION CODE	40-42 EXPEND. CODE	43 PAY PERIOD	45-46 EMP. CODE	47-52 OBLIG. REF. NO.	53 CA LIEGER	54-57 GENERAL LEDGER	58-67 ALLOT. OR COST ACCT. NO.	68-70 DATE	71-80 AMOUNT			
ADVANCE ACCOUNTS 13-27	PROP. NO.	PROJECT NO.									DEBIT	CREDIT	
TOTALS													

140-102



Date 23 July 1962

Branch BB Category Behavioral Control (lib)

Project Title Clinical Testing Item Classification N.A.

Project Crypto MKULTRA Crypto Classification Unclassified

Branch Project No. N.A. Project Engineer A

Contractor C

Contract No. 140 Task No. N.A.

Type of Contract MKULTRA Date Initiated March 1962

Cost \$20,000 Completion Date Continuing (renewal Mar 63)

Purpose: To design and conduct controlled experiments involving pharmacological and clinical tests in human volunteers.

Status: New project.

140-103

File - [REDACTED]

D [REDACTED] C
September 12, 1962

[REDACTED] B
Gentlemen:

This is to acknowledge receipt of package containing
"Preparation of 'Cytomel' Solution" airmailed
to [REDACTED]

C
Thank you for the preparation and formula and
for your file please note new address, [REDACTED]
will acknowledge this package under separate letter.

Sincerely,

[REDACTED]
Bookkeeper.

140-604

RECEIPT

Receipt is acknowledged of Treasurer's Check [REDACTED]

dated July 17, 1962, drawn on the [REDACTED]

[REDACTED] in the amount of \$2,567.72, payable to [REDACTED]

Signature: [REDACTED]

Date: 7/27/62

C

E

[REDACTED]

July 10, 1962

For Professional Services Rendered
For period May 5, 1962 to
July 2, 1962 \$2567.72

[REDACTED]

I have examined and approved the submitted
expenditures.

[REDACTED]

Chief
TSD/Biological Branch

A

140-106

18 July 1962

 C

Please sign attached receipt and return to me.

Thank you,


A

Attachments: 1 Check
1 Receipt

140-107

RECEIPT

Receipt is acknowledged of Treasurer's Check [REDACTED]

dated July 17, 1962, drawn on the [REDACTED]

[REDACTED] in the amount of \$2,567.72, payable to [REDACTED]

Signature _____

Date: _____

C

E

140-508

18 July 1962

Dr. [REDACTED] ✓

Please sign attached receipt and return to me.

Thank you,

Dr. [REDACTED] A

Attachments: 1 Check
1 Receipt

140-109

9 July 1962

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : MKULTRA, Subproject No. 140,
Invoice No. 3, Allotment 2125-1390-3902

1. Invoice No. 3 in the amount of \$2,567.72 covering the above subproject is attached. Other invoices will follow. Payment should be made as follows:

^E Cashier's check in the amount of \$2,567.72 drawn on a [redacted] bank, payable to [redacted] ^C

2. Please forward the check to Chief, TSD/BB through TSD/Budget Officer no later than 23 July 1962.

[redacted] ^A
Chief,
TSD/Biological Branch

Attachments:
Invoice & Certifications

Distribution:
Orig & 2 - Addressee

- 1 - TSD/FASS
- 2 - TSD/BB ✓

[redacted]

140-110

INVOICE

For Services \$2,567.73

~~_____~~ C

CERTIFICATIONS

(1) It is hereby certified that this is Invoice 3 applying to Subproject No. 140 of MKULTRA, that performance is satisfactory, that services are being accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in TSD/RB, that this bill is just and correct and that payment thereof has not yet been made.

~~_____~~ A
Chief, TSD/Research Branch
Biological Branch

Date: _____

(2) It is hereby certified that this invoice applies to Subproject 140 of MKULTRA which was duly approved, and that the project is being carried out in accordance with the memorandum of 13 April 1953, from the COI to the DD/A, and the extension of this authority in subsequent memoranda.

Acting Chief, Technical Services Division

Date: _____

~~_____~~

ted

140-111

17 MAY 1962

RECEIPT

Receipt is acknowledged of Treasurer's Check [redacted] dated E
May 15, 1962, drawn on the [redacted] E

E [redacted] in the amount of \$1,500.00, payable to

[redacted]

C
Signature: [redacted]
DATE: 5/22/62

C
Paid: 5/22/62

[redacted] C
Approved the submit

C [redacted] A
Chief
SD/Biological Branch
May 5, 1962

For professional services rendered\$1500.00

140-112

18 May 1962

Dr. [REDACTED] C

Please sign attached receipt and statement and
return to me.

Thank you,

Dr. [REDACTED] A

177 140-113
8 May 1962

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA: TSD/Budget Officer

SUBJECT: MKULTRA, Subproject No. 140,
Invoice No. 2
Allotment 2125-1390-3902

1. Invoice No. 2 in the amount of \$1,500.00 covering the above subproject is attached. Payment should be made as follows:

Cashier's check in the amount of \$1,500.00 drawn on a bank, payable to [redacted] c

2. Please forward the check to Chief, TSD/BB through TSD/Budget Officer as soon as possible.

[redacted] A
Chief,
TSD/Biological Branch

Attachments:
Invoice & Certifications

Distribution:
Orig & 2 - Addressee
1 - TSD/FASS
2 - TSD/BB

D

140-114

[Redacted]

INVOICE

8 May 1962

For Services

\$1,500.00

[Redacted]

CERTIFICATIONS

(1) It is hereby certified that this is Invoice _____ applying to Sub-project No. 140 of MKULTRA, that performance is satisfactory, that services are being accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in TSD/BB, that this bill is just and correct and that payment thereof has not yet been made.

Chief, TSD/Biological Branch

Date: _____

(2) It is hereby certified that this invoice applies to Subproject _____ of MKULTRA which was duly approved, and that the project is being carried out in accordance with the memorandum of 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda.

A Research Director
Chief, Technical Services Division

Date: _____

[Redacted]

140-115

REQUEST FOR COVERT PAYMENT OTHER THAN CASH

FD/O&L Log No. _____

TO : Finance Division, Room 6E25 Hdqs Bldg.
TSD/BB Division

It is requested that payment authorized on documents reflecting obligation reference number (or other divisional ref. no.) 2125-1390-3902 be made in the following manner:

1. Payment to: [REDACTED] \$ 1,500
Name of Payee (True) Status (e.g., CA; SA; CE; Integree)

- By:
- a. U. S. Treasury Check (for official cover only)
 - b. Covert Check (individual type -- circle city below)
 - c. Covert Check (commercial type -- circle city below)
 - d. Bank Cashier Check (circle city below)
 - e. Deposit to Payee's Bank Account (complete par. 3, below)

CITY DESIRED: [REDACTED]

2. Payment by other means:
A. If payment is to be originated by foreign bank -- specify requirements: _____

B. Payment by other means and/or special instructions (foreign and domestic bank drafts, cover story, travelers check, letter of credit, etc.) specify: _____

C. Payment by either 2 A or B above, should be discussed with the Monetary Branch Banking Officer, Ext. 3963.

3. Banking instructions (for use by Requesting Officer if instructions are not on file in Finance Division):
Account Name: _____
Bank and Bank Address: _____

4. For further information regarding this request please contact: TSD/FASS*
_____, Ext. 2664

of [REDACTED] C/TSD/BB A
*Notify for delivery/check _____ Requesting Officer, Ext. 2802

FOR USE BY FINANCE DIVISION ONLY

Payroll Number: _____ Roll Number: _____

Method of Payment: _____ City: _____

[REDACTED]

140-116

RECEIPT

Receipt is acknowledged of Treasurer's Check [redacted] dated

April 25, 1962, drawn on the [redacted]

[redacted] in the amount of \$1,000.00, payable to

[redacted]

DATE 5/8/62

I have examined and approved the submitted expenditures.

TSD/Biological Branch
For professional services rendered \$1000.00

Recd. payment 5/10/62

[redacted]

140-67



April 20, 1962

Dear



Sorry to have been too late to have picked up your call. However, I learned from [redacted] that you will be out early next month. This is fine with my schedule.

Regards,



140-118

17 April 1962

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA: TSD/Budget Officer

SUBJECT: MKULTRA, Subproject No. 140,
Invoice No. 1
Allotment 2125-1390-3902

1. Invoice No. 1 in the amount of \$1,000.00 covering the above subproject is attached. Payment should be made as follows:

E
Cashier's check in the amount of \$1,000.00 drawn on a [redacted] bank, payable to [redacted] *C*

2. Please forward the check to Chief, TSD/BB through TSD/Budget Officer as soon as possible.

[redacted] *A*
Chief,
TSD/Biological Branch

Attachments:
Invoice & Certifications

Distribution:
Orig. & 2 - Addressee

- 1 - TSD/FASS
- 2 - TSD/BB

140-119

[Redacted] C

April 5, 1962

B [Redacted]

For Professional Services Rendered: \$1000.00

[Redacted] C

April 5, 1962

B [Redacted]

For Professional Services Rendered: \$1000.00

I have examined and approved the submitted expenditures.

[Redacted] A

Chief

TSS/Chemical Division

Date: 4/17/62

[Redacted] A

140-120

[REDACTED]

17 April 1962

INVOICE

\$1,000.00

For Services

[REDACTED]

CERTIFICATIONS

(1) It is hereby certified that this is Invoice 1 applying to Sub-project No. 140 of MKULTRA, that performance is satisfactory, that services are being accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in TSD/BB, that this bill is just and correct and that payment thereof has not yet been made.

17 April 1962

Chief, TSD/Biological Branch

Date: _____

(2) It is hereby certified that this invoice applies to Subproject 140 of MKULTRA which was duly approved, and that the project is being carried out in accordance with the memorandum of 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda.

[REDACTED]
Chief, Technical Services Division

Date: _____


[REDACTED]

760-121


Date: 14 March 1962

MEMORANDUM FOR: The Comptroller
ATTENTION : Finance Division
SUBJECT : MKULTRA, Subproject 140

Under the authority granted in the memorandum dated 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda, Subproject 140 has been approved and \$20,000 of the over-all Project MKULTRA funds have been obligated to cover the subproject's expenses and should be charged to cost center 2125-1390-3902.

 A
Chief,
TSD/Biological Branch

APPROVED FOR OBLIGATION
OF FUNDS:

 A
Chief, TSD
Date: _____

Distribution:
Original & 2 - Addressee



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